

**SHREE RAM ENTERPRISES**

33, RAGHUVeer SADAN, DINANATH JI KI GALI
CHANDPOLE BAZAR, JAIPUR-302001



Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SL/4488

Dated 11/11/2024

IRN No 9b0557f2e9c9fbf8bc3475de12a8a7a1b4fbfe674e7537c875e1bb351
48be0ce

ACK No 172416204071056

Date : 11/11/2024

Buyer

VISHAL ENTERPRISES BAJRIYA
0BAZARIYA, AGRASEN SADAN MANTOWN

SAWAIMADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASVPG0840P1Z4

PAN No. ASVPG0840P

Delivery Address :

Pymt Mode: CREDIT

Transporter NAGORI GOODS CARRIERS

Vehicle No

Delivery Station : BAJRIYA

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR R/TAB 5GM -10KG	29142922	1.00	10.00	686.00	581.36	0.00	18	5,813.60
Total Nag. 0		Total	1	10		Total			5,813.60

Other Charges

Other Charges	-0.04
CGST TAX	523.22
SGST TAX	523.22
Net Amount	6,860.00

Amount In Words Rupees Six Thousand Eight Hundred Sixty Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29142922	CGST 9.0%+SGST 9.0%	5,813.60	523.22	523.22

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
2. PAYMENT MODE 5 DAYS TO BILL DATE
3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory