

**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/4560

Dated 14/11/2024

IRN No 794c231c82267d7e6562adac6d87ce3e4a27214bc90e1d515783507  
32b3f00dc

ACK No 172416224740400

Date : 14/11/2024

Buyer

**SAMTA STORE NIMBHERA****NIMBHERA**

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9461191300

GSTIN : 08ATDPS9162K1Z1

PAN No. ATDPS9162K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALAJI TRANSPORT**

Vehicle No

Delivery Station : **NIMBHERA**Broker **SITARAM JI KHANDELWAL (SRK)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	14.40	762.00	645.76	0.00	18	9,298.94
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>14.400</b>		<b>Total</b>			<b>9,298.94</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
20.00 20.00

Other Charges 40.06  
CGST TAX 840.50  
SGST TAX 840.50  
**Net Amount 11,020.00**

Amount In Words **Rupees Eleven Thousand Twenty 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%	9,338.94	840.50	840.50

**Remarks:****Terms :**

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

**For SHREE RAM ENTERPRISES**

Authorised Signatory