

**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/7062

Dated 10/03/2025

IRN No 47edae07e6424dfc12695dc02ba152a89f088007d98b4f938feb29245
4623b41

ACK No 172517018855282

Date : 10/03/2025

Buyer

SANT KUMAR SAJJAN KUMAR JHUNUJUNU**SANT KUMAR SAJJAN KUMARWARD NO****15OPP. ASHOKA HOTEL JHUNJHUNU, ROAD****NO 2****JHUNUJUNU**

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9755G1Z8

PAN No. ABRPA9755G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AKASH ROADLINES**

Vehicle No

Delivery Station : **JHUNUJUNU**Broker **RAJESH JI KAPOOR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 500GM BOX	29142922	1.00	10.00	622.00	527.12	0.00	18	5,271.20
Total Nag. 0		Total	1	10		Total			5,271.20

Other Charges

Other Charges	-0.02
CGST TAX	474.41
SGST TAX	474.41
Net Amount	6,220.00

Amount In Words **Rupees Six Thousand Two Hundred 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%	5,271.20	474.41	474.41

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