



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/7109

Dated 12/03/2025

IRN No c0650a72abb774bc936e00c1895c1ac6869588702169abfc7d887bb8
dba9e560

ACK No 172517036540621

Date : 12/03/2025

Buyer

BHASKAR GENERAL STORE KANWAT
KANWATNEEM KA THANA, KANWAT

KAWAT

Pin : 332708

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOIPK0607J1ZZ

PAN No. BOIPK0607J

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station : KAWAT

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR TABLET 4GM	29142922	1.00	15.00	600.00	508.47	0.00	18	7,627.05
2	BS BORNEOL FLAKERS 500GM POUCC	29061990	1.00	5.00	790.00	669.49	0.00	18	3,347.45
Total Nag. 0		Total	2	20		Total			10,974.50

Other Charges

Other Charges	0.10
CGST TAX	987.70
SGST TAX	987.70
Net Amount	12,950.00

Amount In Words Rupees Twelve Thousand Nine Hundred Fifty 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%	7,627.05	686.43	686.43
29061990	CGST 9.0%+SGST 9.0%	3,347.45	301.27	301.27

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