

**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/6403

Dated 01/02/2025

IRN No 36dd5d9bc130dd95f0a0a26c46ffedc0138a9fdd58714a7cef2c2555a  
4c0c6e3

ACK No 172516753884294

Date : 01/02/2025

Buyer

**KHANDELWAL PRODUCTS JAIPUR JHOTWARA**

SHRI RAM NAGAR AP.N. 17-AJaipur,  
KALWAR ROAD,JHOTWARA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPG4909R1ZV

PAN No. ACNPG4909R

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 100 GM BOX	29142922	2.00	20.00	628.00	532.20	0.00	18	10,644.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>			<b>10,644.00</b>

**Other Charges**

Other Charges	0.00
CGST TAX	957.96
SGST TAX	957.96
<b>Net Amount</b>	<b>12,560.00</b>

Amount In Words **Rupees Twelve Thousand Five 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%	10,644.00	957.96	957.96

**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