

**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/6411

Dated 01/02/2025

IRN No

ACK No

Date :

Buyer

**S.S. MARKETING MANSAROVER JAIPUR**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

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 TABLET 4GM	29142922	4.00	60.00	651.00	551.69	0.00	18	33,101.40
2	CAMPHOR R/TAB-500GM JAR	29142922	1.00	15.00	712.00	603.39	0.00	18	9,050.85
3	BS BORNEOL FLAKERS 500GM POUCE	29061990	1.00	30.00	792.00	671.19	0.00	18	20,135.70
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>105</b>		<b>Total</b>			<b>62,287.95</b>

**Other Charges**

Other Charges	0.21
CGST TAX	5,605.92
SGST TAX	5,605.92
<b>Net Amount</b>	<b>73,500.00</b>

Amount In Words **Rupees Seventy Three Thousand Five Hundred 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%	42,152.25	3,793.71	3,793.71
29061990	CGST 9.0%+SGST 9.0%	20,135.70	1,812.21	1,812.21

**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