

**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/6870

Dated 26/02/2025

IRN No 5f416e8b37f01ce2f1d059fc463b6e1831ff23613888d69386e14c17c1  
77171c

ACK No 172516933374924

Date : 27/02/2025

Buyer

**SHRI RAM SUSHIL KUMAR SALASAR**

Salasar, NEAR BARODA GRAMIN BNK,

BADI CHOWK, Salasar, Churu,

Rajasthan, 331506

SALASAR

Pin : 331506

State : Rajasthan

Code : 08

Phone : 9929411476

GSTIN : 08ADDP4188N1ZV

PAN No. ADPP4188N

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : SALASAR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPBOR SLAB 500GM BOX	29142922	2.00	20.00	680.00	576.27	0.00	18	11,525.40
Total Nag. 0		Total	2	20		Total			11,525.40

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 60.22  
CGST TAX 1,042.69  
SGST TAX 1,042.69  
**Net Amount 13,671.00**

Amount In Words Rupees Thirteen Thousand Six Hundred Seventy One 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%	11,585.40	1,042.69	1,042.69

**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