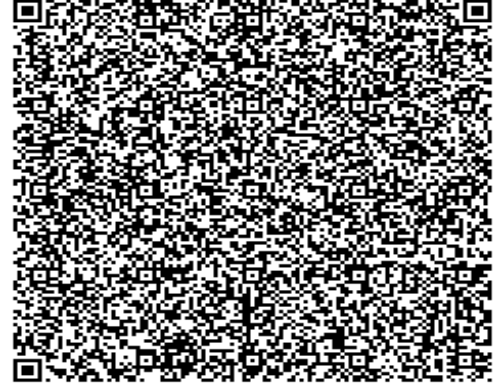


**SHREE RAM ENTERPRISES**

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. SRE/24-25/1268

Dated 06/09/2024

IRN No c87f9a5202384710e1b56b5593e0a57192fe78516c56d14779f2d7e7d  
baa6a89

ACK No 172415742426485

Date : 06/09/2024

Buyer

**VERANDAVAN DAS AND COM TRIPOLIYA BAZAR**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPA5110A1Z9

PAN No. AAVPA5110A

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POUCC	29061990	1.00	5.00	856.00	725.42	0.00	18	3,627.10
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>5</b>		<b>Total</b>			<b>3,627.10</b>

**Other Charges**

Other Charges	0.02
CGST TAX	326.44
SGST TAX	326.44
<b>Net Amount</b>	<b>4,280.00</b>

Amount In Words **Rupees Four Thousand Two Hundred Eighty Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29061990	CGST 9.0%+SGST 9.0%	3,627.10	326.44	326.44

**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