

**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/24-25/1681

Dated 17/10/2024

IRN No 7de5d9f791d325212cd2dc57c8ab1cfb6d6a2c25e898227696c78614  
8bb92e8c

ACK No 172416035818998

Date : 17/10/2024

Buyer

**SANJIVANI JADI BUTI BHANDAR DNG**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CXTPD7684M1ZF

PAN No. CXTPD7684M

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	40.00	850.00	720.34	1.50	18	28,381.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			<b>28,381.40</b>

**Other Charges**

Other Charges	-0.06
CGST TAX	2,554.33
SGST TAX	2,554.33
<b>Net Amount</b>	<b>33,490.00</b>

Amount In Words **Rupees Thirty Three Thousand Four Hundred Ninety 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%	28,381.40	2,554.33	2,554.33

**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