

**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/24-25/2097

Dated 28/11/2024

IRN No

ACK No

Date :

Buyer

**SANJEEVNI JADI BUTI BHANDAR DNG JPR**

JAIPUR DEENANATH JI KI GALI,  
CHANDPOLE BAZAR, JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CXTDP7684M1ZF

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

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	820.00	694.92	0.00	18	3,474.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>5</b>		<b>Total</b>			<b>3,474.60</b>

**Other Charges**

Other Charges	-0.02
CGST TAX	312.71
SGST TAX	312.71
<b>Net Amount</b>	<b>4,100.00</b>

Amount In Words **Rupees Four Thousand One Hundred 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%	3,474.60	312.71	312.71

**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