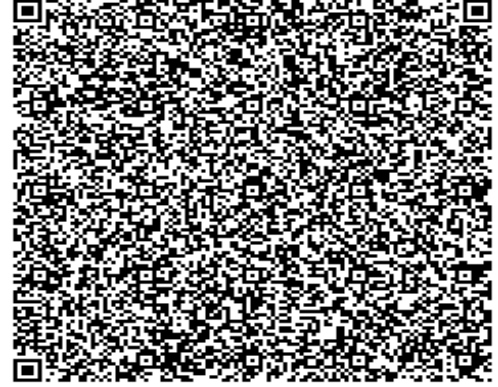


**SHREE RAM ENTERPRISES**

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/24-25/1518

Dated 04/10/2024

IRN No 936fe6b111f78d35e0ddda0a6eef9552bd159917bee20ecc2123a78b  
83917af8

ACK No 172415940084289

Date : 04/10/2024

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 POUC	29061990	1.00	15.00	856.00	725.42	0.00	18	10,881.30
2	CAMPBOR SLAB 500GM BOX	29142922	1.00	10.00	630.00	533.90	0.00	18	5,339.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>25</b>		<b>Total</b>			<b>16,220.30</b>

**Other Charges**

Other Charges	0.04
CGST TAX	1,459.83
SGST TAX	1,459.83
<b>Net Amount</b>	<b>19,140.00</b>

Amount In Words **Rupees Nineteen Thousand One Hundred Forty 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%	10,881.30	979.32	979.32
29142922	CGST 9.0%+SGST 9.0%	5,339.00	480.51	480.51

**Remarks:****Terms :**

1. Plase 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