

**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/24-25/1111

Dated 16/08/2024

IRN No a4fe128d4c4369b427dfc295b3d5452b04bac540ed305536d87d549b  
0eddaa18

ACK No 172415604431381

Date : 16/08/2024

Buyer

**TARUN GRAH UDHYOG DNG**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQNP6780E1ZG

PAN No. AQNP6780E

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	30.00	760.00	644.07	0.00	18	19,322.10
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>30</b>		<b>Total</b>			<b>19,322.10</b>

**Other Charges**

Other Charges	-0.08
CGST TAX	1,738.99
SGST TAX	1,738.99
<b>Net Amount</b>	<b>22,800.00</b>

Amount In Words **Rupees Twenty Two Thousand Eight 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%	19,322.10	1,738.99	1,738.99

**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