

**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. SL/4023

Dated 23/10/2024

IRN No 04e8498a76a6df317b799480061b01993fa6daab3fb6818c504226df6  
b8dea78

ACK No 172416079662418

Date : 23/10/2024

Buyer

**MANSA MAHARSHI AJMER**  
**SITARAM BAZARBEHIND RAMCHANRAN**  
**SHIKALYANCHATI MOHALLAAJMER,**  
**KESAIR GANJ**

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIHN8543D1Z1

PAN No. AAIHN8543D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K. TRANSPORT**

Vehicle No

Delivery Station : **AJMER**Broker **RAJESH JI KAPOOR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ISO BORNEOL FLAKES 50G JAR	29061990	1.00	5.40	1,037.00	878.81	0.00	18	4,745.57
2	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	5.40	1,037.00	878.81	0.00	18	4,745.57
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>10.800</b>		<b>Total</b>			<b>9,491.14</b>

**Other Charges**

Other Charges	0.46
CGST TAX	854.20
SGST TAX	854.20
<b>Net Amount</b>	<b>11,200.00</b>

Amount In Words **Rupees Eleven Thousand Two 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%	9,491.14	854.20	854.20

**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