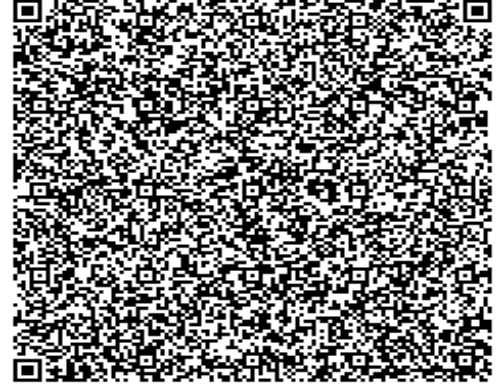


**SHREE RAM ENTERPRISES**

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/24-25/2285

Dated 19/12/2024

IRN No 63234fc18b849477a34513d185e54dba802698da45fe9a584d78b8c5  
63d5febb

ACK No 172416465038490

Date : 19/12/2024

Buyer

**RAJ TRADING COMPANY JAIPUR**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEXPG2007G1ZJ

PAN No. AEXPG2007G

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 100GM POUCC	29061990	1.00	30.00	780.00	661.02	1.50	18	19,533.14
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>30</b>		<b>Total</b>			19,533.14

**Other Charges**

Other Charges	-0.10
CGST TAX	1,757.98
SGST TAX	1,757.98
<b>Net Amount</b>	<b>23,049.00</b>

Amount In Words **Rupees Twenty Three Thousand Forty Nine 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%	19,533.14	1,757.98	1,757.98

**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