

**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/9116

Dated 26/03/2024

IRN No cefb70fcec84ac723477fad450b8f86c524eb4b0a0a0265411b39e297  
a316d88

ACK No 172414666164637 Date : 26/03/2024

Buyer

**SHRI SIDHI VINAYAK TRADERS JAIPUR**KUKERKHEDA MANDI, SIKAR ROAD,  
JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYIPA7075E1ZG

PAN No. BYIPA7075E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR	091020	1,000.00	0.00	168.75	160.71	0.00	5	160,710.00
Total Nag. 0		Total	1,000	0		Total			160,710.00

**Other Charges**

Other Charges	0.50
CGST TAX	4,017.75
SGST TAX	4,017.75
<b>Net Amount</b>	<b>168,746.00</b>

Amount In Words Rupees One Lakh Sixty Eight Thousand Seven Hundred Forty Six Only.

**Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091020	CGST 2.5%+SGST 2.5%	160,710.00	4,017.75	4,017.75

**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