

**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/24-25/1522

Dated 04/10/2024

IRN No f0263ce44ebdb0aa8e2815990250eccb731b9b658710678f6a0b26ed
33441830

ACK No 172415940604001

Date : 04/10/2024

Buyer

MANOJ TRADERS HAVELI JAIPUR

GALI NARAIN DASS JIHOUSE NO.

37GODHO KA RASTA,K.P. BAZAR,

BEHIND UDAI SINGH KI HAVELI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJPL4223D1Z0

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 100GM POUCC	29061990	1.00	3.00	870.00	737.29	0.00	18	2,211.87
2	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	2.40	1,020.00	864.41	0.00	18	2,074.58
Total Nag. 0		Total	2	5.400		Total			4,286.45

Other Charges

Other Charges	-0.01
CGST TAX	385.78
SGST TAX	385.78
Net Amount	5,058.00

Amount In Words **Rupees Five Thousand Fifty Eight 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%	4,286.45	385.78	385.78

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