

**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/3633

Dated 07/10/2024

IRN No bee79b235c014ef0cd27500e7b7d1523c80401b27f17d80a940bb03c  
5c717295

ACK No 172415962912009

Date : 07/10/2024

Buyer

**ANKIT TRADING COMPANY KOTA**

25, DHANMAL JI KA AHATA, KOTA

JUNCTION, Kota, Rajasthan, 324002

KOTA

Pin : 324002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPJ2615L1ZA

PAN No. AEMPJ2615L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **NEMI CHAND SAINI**

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	848.00	718.64	0.00	18	21,559.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>30</b>		<b>Total</b>			21,559.20

**Other Charges**

MAJDURI EXP

30.00

Other Charges 29.74

CGST TAX 1,943.03

SGST TAX 1,943.03

**Net Amount 25,475.00**Amount In Words **Rupees Twenty Five Thousand Four Hundred Seventy Five 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%	21,589.20	1,943.03	1,943.03

**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