

**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/24-25/935

Dated 23/07/2024

IRN No 70bd6538c9155f88ee84bac5ab95757390bf70a55cca5df792a837d9
b07fb60d

ACK No 172415444137362

Date : 23/07/2024

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

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	BS BORNEOL FLAKERS 500GM POUCC	29061990	1.00	3.00	806.00	683.05	0.00	18	2,049.15
2	BS BORNEOL FLAKERS 100GM POUCC	29061990	1.00	1.00	816.00	691.53	0.00	18	691.53
3	ISO BORNEOL FLAKES 50G JAR	29061990	1.00	1.20	960.00	813.56	0.00	18	976.27
Total Nag. 0		Total	3	5.200		Total			3,716.95

Other Charges

Other Charges	0.01
CGST TAX	334.52
SGST TAX	334.52
Net Amount	4,386.00

Amount In Words **Rupees Four Thousand Three Hundred Eighty Six 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%	3,716.95	334.52	334.52

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