

**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/24-25/1373

Dated 17/09/2024

IRN No 84bc21237e0f741b84b1f78a768b4c2623cbe152e2e0d4e8b2fead82
06bb1147

ACK No 172415814906736

Date : 17/09/2024

Buyer

VIAS AND SONS PRATAB NAGER 3

JAIPUR

Pin : 302033

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACYPV0181B2Z9

PAN No. ACYPV0181B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**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	40.00	842.00	713.56	0.00	18	28,542.40
Total Nag. 0		Total	1	40		Total			28,542.40

Other Charges

Other Charges	-0.04
CGST TAX	2,568.82
SGST TAX	2,568.82
Net Amount	33,680.00

Amount In Words **Rupees Thirty Three Thousand Six Hundred Eighty 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%	28,542.40	2,568.82	2,568.82

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