

**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/24-25/2147

Dated 05/12/2024

IRN No

ACK No

Date :

Buyer

SAANIDHYA ENTERPRISES

PLOT NO 23GOVINDPURA JAIPUR, RIDHU
NAGAR, A KALWAR ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSBPS4822E1ZS

PAN No. BSBPS4822E

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 500GM POUC	29061990	1.00	10.00	820.00	694.92	0.00	18	6,949.20
2	CAMPOR SLAB 500GM BOX	29142922	1.00	10.00	635.00	538.14	0.00	18	5,381.40
Total Nag. 0		Total	2	20		Total			12,330.60

Other Charges

Other Charges	-0.12
CGST TAX	1,109.76
SGST TAX	1,109.76
Net Amount	14,550.00

Amount In Words **Rupees Fourteen Thousand Five Hundred Fifty 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%	6,949.20	625.43	625.43
29142922	CGST 9.0%+SGST 9.0%	5,381.40	484.33	484.33

Remarks:**Terms :**

1. Plase 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