

**SHREE RAM ENTERPRISES**33, RAGHUVVEER 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/24-25/2801

Dated 06/03/2025

IRN No 90634d6fc073d63654772d0c409e53a58b3f133d6ae323980af90f2f5  
54d640a

ACK No 172516987768083

Date : 06/03/2025

Buyer

**SANJIVANI JADI BUTI BHANDAR DNG**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CXTPD7684M1ZF

PAN No. CXTPD7684M

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 POUCC	29061990	1.00	10.00	785.00	665.25	0.00	18	6,652.50
Total Nag. 0		Total	1	10		Total			6,652.50

**Other Charges**

Other Charges	0.04
CGST TAX	598.73
SGST TAX	598.73
<b>Net Amount</b>	<b>7,850.00</b>

Amount In Words Rupees Seven Thousand Eight 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%	6,652.50	598.73	598.73

**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