

**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/24-25/2806

Dated 07/03/2025

IRN No a4047e975ae4b200791a3480a22fb143748f86ddce9933128e39c168  
563448fc

ACK No 172516996025768

Date : 07/03/2025

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	30.00	785.00	665.25	0.00	18	19,957.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>30</b>		<b>Total</b>			<b>19,957.50</b>

**Other Charges**

Other Charges	0.14
CGST TAX	1,796.18
SGST TAX	1,796.18
<b>Net Amount</b>	<b>23,550.00</b>

Amount In Words **Rupees Twenty Three 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%	19,957.50	1,796.18	1,796.18

**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