

**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/24-25/2536

Dated 24/01/2025

IRN No

ACK No

Date :

Buyer

KAMAL TREDERS RAMAKRISHNA LAST DUKAN

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

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	ASHTAGANDHA KESAR TIKA 60GM	33049940	1.00	8.64	225.00	225.00	0.00	0	1,944.00
2	CHANDAN TIKA 50 GM	33049940	1.00	7.20	238.00	238.00	0.00	0	1,713.60
3	KUMKUM 10G -9.6KG	33049940	1.00	9.60	215.00	215.00	0.00	0	2,064.00
4	KUMKUM 20G (9.6)	33049940	1.00	9.60	215.00	215.00	0.00	0	2,064.00
5	KUMKUM 25GM JAR (16.8)	33049940	1.00	1.50	280.00	280.00	0.00	0	420.00
Total Nag. 0		Total	5	36.540		Total			8,205.60

Other Charges

Other Charges	0.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	8,206.00

Amount In Words **Rupees Eight Thousand Two Hundred Six Only.****Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
33049940	CGST 0.0%+SGST 0.0%	8,205.60	0.00	0.00

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