

**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/24-25/2576

Dated 31/01/2025

IRN No b7c8bd81689635421e5285ff99bab7c08c3bacd6f8331c2f71b8b0e36  
8deada7

ACK No 172516743597201

Date : 31/01/2025

Buyer

**RAKESH KUMAR BHUNESH KUMAR SHARMA**

360-BJaipur, Tripoliya Bazar

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AISPS3077M1ZA

PAN No. AISPS3077M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

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	790.00	669.49	0.00	18	6,694.90
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>			6,694.90

**Other Charges**

Other Charges	0.02
CGST TAX	602.54
SGST TAX	602.54
<b>Net Amount</b>	<b>7,900.00</b>

Amount In Words **Rupees Seven Thousand Nine Hundred 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%	6,694.90	602.54	602.54

**Remarks:** Phone Pay**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