

**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. SL/6255

Dated 25/01/2025

IRN No 89d675523b29732c84dfca5395d96917da85ab712aa6aa0dec3878c5
079a9ef3

ACK No 172516705273628

Date : 25/01/2025

Buyer

SANJAY TEA COMPANY POKHRAN

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

Rajasthan, 345021

POKHRAN

Pin : 345021

State : Rajasthan

Code : 08

Phone : 9414655726

GSTIN : 08AGIPG9059K1ZV

PAN No. AGIPG9059K

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station : POKHRAN

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPBOR SLAB 100 GM BOX	29142922	1.00	10.00	627.00	531.36	0.00	18	5,313.60
2	CAMPBOR SLAB 500GM BOX	29142922	1.00	10.00	622.00	527.12	0.00	18	5,271.20
Total Nag. 0		Total	2	20		Total			10,584.80

Other ChargesOTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 60.14

CGST TAX 958.03

SGST TAX 958.03

Net Amount 12,561.00

Amount In Words Rupees Twelve Thousand Five Hundred Sixty One Only.

Our Bankers :BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29142922	CGST 9.0%+SGST 9.0%	10,644.80	958.03	958.03

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