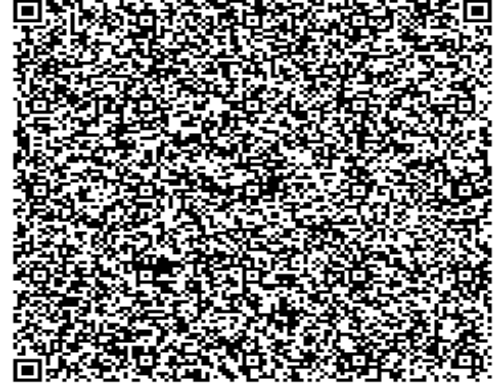


**SHREE RAM ENTERPRISES**

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/24-25/1903

Dated 13/11/2024

IRN No 58f83863acae676f5c0b62d26001917ce84b03f83ac48765c5a235371
0ccde05

ACK No 172416216425463

Date : 13/11/2024

Buyer

VIKRAM TRADING COMPANY DOHARIMANNA**DOHARIMANNA**

Pin : 344704

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GDJPK8006E1ZI

PAN No. GDJPK8006E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JHAKAR**

Vehicle No

Delivery Station : **DOHARI MANA**Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 15.0	12077090	1.00	15.00	480.00	457.14	0.00	5	6,857.10
Total Nag. 0		Total	1	15		Total			6,857.10

Other Charges

Other Charges	0.04
CGST TAX	171.43
SGST TAX	171.43
Net Amount	7,200.00

Amount In Words **Rupees Seven Thousand Two Hundred Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	6,857.10	171.43	171.43

Remarks: Aadinath T C**Terms :**

1. Plase 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