

**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. SL/4882

Dated 27/11/2024

IRN No 64551b1fa89e5022e9b94c9659e96cb43ef448fd834e657d5b266745  
e36d1f76

ACK No 172416307917385

Date : 27/11/2024

Buyer

**VIKRAM TRADING COMPANY DOHARIMANNA**

DOHARIMANNA

Pin : 344704

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GDJPK8006E1ZI

PAN No. GDJPK8006E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **DOHARI MANA**Eway Bill No. **781480396772**Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	650.00	580.36	0.00	12	145,090.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>250</b>		<b>Total</b>			<b>145,090.00</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
150.00 175.00

Other Charges 325.20  
CGST TAX 8,724.90  
SGST TAX 8,724.90  
**Net Amount 162,865.00**

Amount In Words **Rupees One Lakh Sixty Two Thousand Eight Hundred Sixty Five Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	145,415.00	8,724.90	8,724.90

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory