

**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/24-25/1949

Dated 18/11/2024

IRN No 07b8c2dfff501d807f6b2c7a9d234f20efe94fc662ba869f193d88fd623
d8f31

ACK No 172416245856919

Date : 18/11/2024

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 | BADAM GST 12% D 50.0/2 | 08021200 | 2.00 | 50.00 | 665.00 | 593.75 | 0.00 | 12 | 29,687.50 |
| Total Nag. 0 | | Total | 2 | 50 | | Total | | | 29,687.50 |

Other Charges

OTHER EXP. MAJDURI EXP
70.00 30.00

Other Charges 100.00
CGST TAX 1,787.25
SGST TAX 1,787.25
Net Amount 33,362.00

Amount In Words **Rupees Thirty Three Thousand Three Hundred Sixty Two 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% | 29,787.50 | 1,787.25 | 1,787.25 |

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