

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SRE/23-24/2648

Dated 13/02/2024

IRN No bca1abec51fe0e4db4986f9036466dfe8e2c8a64eeaa8428b58fe20ad
1d8ac7e

ACK No 172414401127411

Date : 13/02/2024

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% 100.0/4 | 08021200 | 4.00 | 100.00 | 516.00 | 460.71 | 0.00 | 12 | 46,071.00 |
| Total Nag. 0 | | Total | 4 | 100 | | Total | | | 46,071.00 |

Other Charges

| | |
|------------|-------------|
| OTHER EXP. | MAJDURI EXP |
| 60.00 | 140.00 |

| | |
|-------------------|------------------|
| Other Charges | 200.48 |
| CGST TAX | 2,776.26 |
| SGST TAX | 2,776.26 |
| Net Amount | 51,824.00 |

Amount In Words Rupees Fifty One Thousand Eight Hundred Twenty Four 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% | 46,271.00 | 2,776.26 | 2,776.26 |

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