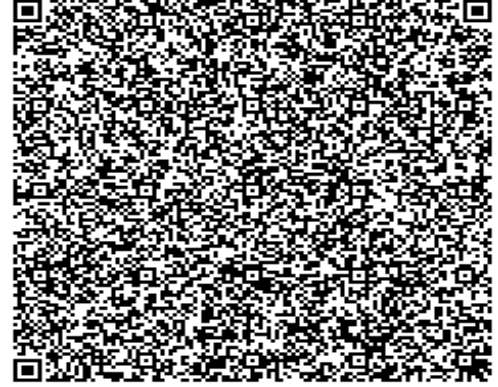


**SHREE RAM ENTERPRISES**

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/24-25/2204

Dated 12/12/2024

IRN No fa5bd0c0c53c8db4eadbd0515558e77facec15888385eb7fb84667a1  
81586164

ACK No 172416418952239

Date : 12/12/2024

Buyer

**ARVIND TRADERS DOHARIMANNA****DOHARIMANNA**

Pin : 344704

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ0411H1ZU

PAN No. AATPJ0411H

Delivery Address :

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

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% 500  30.0/3	08021200	3.00	30.00	675.00	602.68	0.00	12	18,080.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>30</b>		<b>Total</b>			<b>18,080.40</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
50.00 50.00

Other Charges 99.96  
CGST TAX 1,090.82  
SGST TAX 1,090.82  
**Net Amount 20,362.00**

Amount In Words **Rupees Twenty 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%	18,180.40	1,090.82	1,090.82

**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