



## 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/24-25/1902

Dated 13/11/2024

IRN No c8ad8fa56a3aafa41cfa8c6bee54312c7694d0ba1bcd3b16c104a8e  
8d2661f1

ACK No 172416216403081

Date : 13/11/2024

Buyer

**RATAN LAL ARVIND KUMAR DOHARIMANA**

RATAN LAL S/O ARVIND KUMAR, MAIN

MARKET, OPP SBI BANK, DHORIMANNA,

Barmer, Rajasthan, 344704

DOHARIMANA

Pin : 344704

State : Rajasthan

Code : 08

Phone : 9001432044

GSTIN : 08AIXPJ3161G1ZY

PAN No. AIXPJ3161G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIRATRA MATA**

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
<b>Net Amount</b>	<b>7,200.00</b>

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: Govind BalabTerms :

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