

SHREE RAM ENTERPRISES33, 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/24-25/16

Dated 01/04/2024

IRN No 722c7c96dc4e28de8251914d144ae64a46c291c6d4a935cedf22d45f9acef041

ACK No 172414713428846

Date : 01/04/2024

Buyer

RAJENDRA AND COMPANY DOHARIMANNA
DOHARIMANNA

DOHARIMANNA

Pin : 344704

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBPM6319E1ZU

PAN No. ABBPM6319E

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% T 120.0/3	08021200	3.00	120.00	450.00	401.79	0.00	12	48,214.80
Total Nag. 0		Total	3	120		Total			48,214.80

Other ChargesOTHER EXP. MAJDURI EXP
150.00 30.00

Other Charges	179.82
CGST TAX	2,903.69
SGST TAX	2,903.69
Net Amount	54,202.00

Amount In Words Rupees Fifty Four Thousand Two Hundred 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%	48,394.80	2,903.69	2,903.69

Remarks:**Terms :**

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