

**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. SL/5490

Dated 23/12/2024

IRN No 55b5955f2060df930d4d655c05df905ddee61d787262db9e1cb17e72
8811a5d9

ACK No 172416484044696

Date : 23/12/2024

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 40.0 | 08021200 | 1.00 | 40.00 | 710.00 | 633.93 | 0.00 | 12 | 25,357.20 |
| Total Nag. 0 | | Total | 1 | 40 | | Total | | | 25,357.20 |

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 74.94
CGST TAX 1,525.93
SGST TAX 1,525.93
Net Amount 28,484.00

Amount In Words **Rupees Twenty Eight Thousand Four Hundred Eighty 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% | 25,432.20 | 1,525.93 | 1,525.93 |

Remarks:**Terms :**

1. Please 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