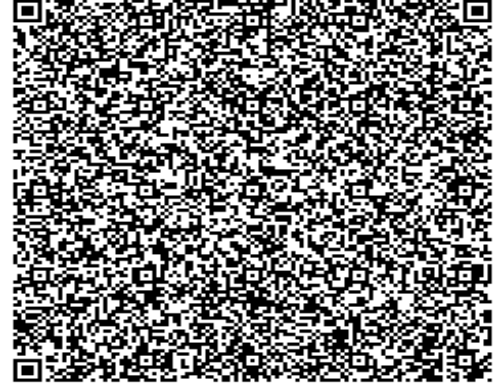




## SHREE RAM ENTERPRISES

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/24-25/1919

Dated 14/11/2024

IRN No f0c47aba7c3126ac12eb0eb4aa262d52a02de6d4568829605c87747b  
5cc6a309

ACK No 172416224405190

Date : 14/11/2024

Buyer

ROUNAK TRADING COMPANY DOHARIMANA

M/S RONAK TRADING CO., MAIN

MARKET, DHORIMANNA, Barmer,

Rajasthan, 344704

DOHARIMANA

Pin : 344704

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVWPS9144A1Z1

PAN No. AVWPS9144A

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% V	08021200	5.00	125.00	620.00	553.57	0.00	12	69,196.25
	125.0/5								
2	BADAM GST 12% Aj	08021200	1.00	25.00	645.00	575.89	0.00	12	14,397.25
	25.0								
Total Nag. 0		Total	6	150		Total			83,593.50

## Other Charges

OTHER EXP. MAJDURI EXP  
210.00 90.00

Other Charges 300.26  
CGST TAX 5,033.62  
SGST TAX 5,033.62  
**Net Amount 93,961.00**

Amount In Words Rupees Ninety Three Thousand Nine Hundred Sixty One 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%	83,893.50	5,033.62	5,033.62

## 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