



## 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/24-25/1933

Dated 15/11/2024

IRN No 872293c10037e2280ebe1ddadfd51a3744a6a93e64fe604199b1297b  
1e57feb2

ACK No 172416230894687

Date : 15/11/2024

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% 500  20.0/2	08021200	2.00	20.00	665.00	593.75	0.00	12	11,875.00
Total Nag. 0		Total	2	20		Total			11,875.00

## Other Charges

Other Charges	0.00
CGST TAX	712.50
SGST TAX	712.50
<b>Net Amount</b>	<b>13,300.00</b>

Amount In Words Rupees Thirteen Thousand Three Hundred 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%	11,875.00	712.50	712.50

Remarks: Nanden Dry Ft

## 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