

**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/24-25/1280

Dated 09/09/2024

IRN No 46422b0bb452450b2d257ff13fab000e9f422b087008ea778a394d7c1
b7b7d24

ACK No 172415759298190

Date : 09/09/2024

Buyer

VIKRAM TRADING COMPANY DOHARIMANNA**DOHARIMANNA**

Pin : 344704

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GDJPK8006E1ZI

PAN No. GDJPK8006E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JHAKAR**

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	08021200	3.00	30.00	635.00	566.96	0.00	12	17,008.80
	30.0/3								
2	BADAM GST 12% 250	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
	10.0								
Total Nag. 0		Total	4	40		Total			21,830.20

Other Charges

OTHER EXP. MAJDURI EXP
70.00 30.00

Other Charges 100.18
CGST TAX 1,315.81
SGST TAX 1,315.81
Net Amount 24,562.00

Amount In Words **Rupees Twenty Four Thousand Five Hundred Sixty 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%	21,930.20	1,315.81	1,315.81

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