



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/4584

Dated 15/11/2024

IRN No d422a106d767575fcf92f9ba331d7b0c0c667f30a1ad18e360e1c51bb
d438873

ACK No 172416229680361

Date : 15/11/2024

Buyer

RATAN LAL ARVIND KUMAR DOHARIMANA

RATAN LAL S/O ARVIND KUMAR, MAIN

MARKET, OPP SBI BANK, DHORIMANNA,

Barmer, Rajasthan, 344704

DOHARIMANA

Pin : 344704

State : Rajasthan

Code : 08

Phone : 9001432044

GSTIN : 08AIXPJ3161G1ZY

PAN No. AIXPJ3161G

Delivery Address :

Pymt Mode: CREDIT

Transporter VIRATRA MATA

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% 250	08021200	1.00	20.00	655.00	584.82	0.00	12	11,696.40
	20.0								
2	BADAM GST 12% 500	08021200	1.00	20.00	650.00	580.36	0.00	12	11,607.20
	20.0								
Total Nag. 0		Total	2	40		Total			23,303.60

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 74.98
CGST TAX 1,402.71
SGST TAX 1,402.71
Net Amount 26,184.00

Amount In Words Rupees Twenty Six Thousand One 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%	23,378.60	1,402.71	1,402.71

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