

**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/24-25/2425

Dated 06/01/2025

IRN No d2d4c33607f5735a27ef47ac6f8a49d5e4f932e8dad3b29df09779d45
c482ee5

ACK No 172516580794203

Date : 06/01/2025

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% VTC 100.0/4	08021200	4.00	100.00	730.00	651.79	1.50	12	64,201.32
Total Nag. 0		Total	4	100		Total			64,201.32

Other Charges

OTHER EXP. MAJDURI EXP
100.00 100.00

Other Charges 199.52
CGST TAX 3,864.08
SGST TAX 3,864.08
Net Amount 72,129.00

Amount In Words **Rupees Seventy Two Thousand One Hundred Twenty Nine 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%	64,401.32	3,864.08	3,864.08

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