

**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/24-25/2534

Dated 24/01/2025

IRN No b5f7004fb87a510944470a07c7e46a4090e5daee770b165fb8016f9d3
2091981

ACK No 172516696899463

Date : 24/01/2025

Buyer

ARVIND TRADERS DOHARIMANNA**DOHARIMANNA**

Pin : 344704

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ0411H1ZU

PAN No. AATPJ0411H

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 40.0	08021200	1.00	40.00	730.00	651.79	0.00	12	26,071.60
Total Nag. 0		Total	1	40		Total			26,071.60

Other Charges

MAJDURI EXP

100.00

Other Charges 99.80

CGST TAX 1,570.30

SGST TAX 1,570.30

Net Amount 29,312.00Amount In Words **Rupees Twenty Nine Thousand Three Hundred Twelve 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%	26,171.60	1,570.30	1,570.30

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