

**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/3079

Dated 11/09/2024

IRN No 5818b636796848088e6dfb5a71a59922f9baed7593d96e71e280e749
9b9df9b0

ACK No 172415776587620

Date : 11/09/2024

Buyer

SARDAR MAL AND COMPANY MEDHTA**MEDHTA**

Pin : 341510

State : Rajasthan

Code : 08

Phone : 01590220107,

GSTIN : 08AAWPA6740P1ZZ

PAN No. AAWPA6740P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJAWAT EXPRESS**

Vehicle No

Delivery Station : **MEDHTA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% SRY	08021200	2.00	50.00	635.00	566.96	0.00	12	28,348.00
	50.0/2								
2	BADAM GST 12% 500	08021200	4.00	40.00	635.00	566.96	0.00	12	22,678.40
	40.0/4								
Total Nag. 0		Total	6	90		Total			51,026.40

Other Charges

OTHER EXP. MAJDURI EXP
70.00 60.00

Other Charges 129.84
CGST TAX 3,069.38
SGST TAX 3,069.38
Net Amount 57,295.00

Amount In Words **Rupees Fifty Seven Thousand Two Hundred Ninety Five 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%	51,156.40	3,069.38	3,069.38

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory