

**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/413

Dated 17/04/2024

IRN No 81ce1f668b6cfd9bfdd19c08aab089f9a5b45ca1953ea50f659cee864f  
4bbba1

ACK No 172414816656401

Date : 17/04/2024

Buyer

**AADINATH IMPEX MEDHTACITY**

CORNER SHOP, GHOSIWADA, MERTA

CITY, Nagaur, Rajasthan, 341510

MEDHTACITY

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMOPM4434L1ZH

PAN No. CMOPM4434L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station : MEDHTA

Broker LOHIYA BROKER

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount   |
|--------------|----------------------|----------|------|--------|----------|--------|--------|----------|----------|
| 1            | CHIWARA<br>49.8      | 08041030 | 1.00 | 49.80  | 120.00   | 107.14 | 0.00   | 12       | 5,335.57 |
| Total Nag. 0 |                      | Total    | 1    | 49.800 |          | Total  |        |          | 5,335.57 |

**Other Charges**OTHER EXP. MAJDURI EXP  
50.00 20.00

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 69.77           |
| CGST TAX          | 324.33          |
| SGST TAX          | 324.33          |
| <b>Net Amount</b> | <b>6,054.00</b> |

Amount In Words Rupees Six Thousand Fifty Four Only.

**Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08041030 | CGST 6.0%+SGST 6.0% | 5,405.57         | 324.33     | 324.33     |

**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