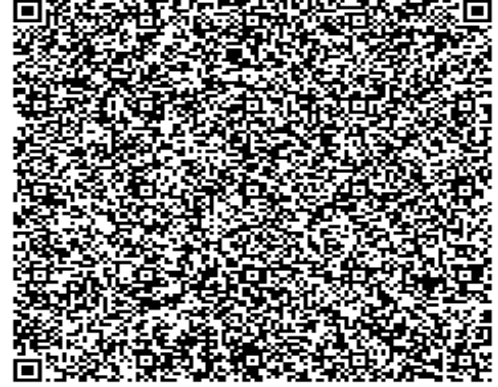


**SHREE RAM ENTERPRISES**

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/3128

Dated 13/09/2024

IRN No ef0527d27196803a195876437a43d1ff70a013a08722c0dcb11fcef9d
601c7e2

ACK No 172415788593129

Date : 13/09/2024

Buyer

MANISH AND COMPANY MEDHTA**MEDHTA**

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMRPB2262L1ZT

PAN No. AMRPB2262L

Delivery Address :

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

Vehicle No

Delivery Station : **MEDHTA**Eway Bill No. **781458178128**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	10.00	250.00	637.00	568.75	1.50	12	140,054.69
	250.0/10								
2	BADAM GST 12% 500	08021200	2.00	80.00	637.00	568.75	1.50	12	44,817.50
	80.0/2								
Total Nag. 0		Total	12	330		Total			184,872.19

Other Charges

OTHER EXP. MAJDURI EXP
230.00 245.00

Other Charges 475.15
CGST TAX 11,120.83
SGST TAX 11,120.83
Net Amount 207,589.00

Amount In Words **Rupees Two Lakh Seven Thousand Five Hundred Eighty 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%	185,347.19	11,120.83	11,120.83

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