

**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/4548

Dated 13/11/2024

IRN No 6e4303e932e5ba721ce2b0d05e9c25145d99200c459178f0f1e96feaf
1d8a8de

ACK No 172416218630148

Date : 13/11/2024

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. **761476682634**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	2.00	80.00	660.00	589.29	1.50	12	46,436.05
	80.0/2								
2	BADAM GST 12% 500	08021200	2.00	80.00	660.00	589.29	1.50	12	46,436.05
	80.0/2								
Total Nag. 0		Total	4	160		Total			92,872.10

Other Charges

OTHER EXP. MAJDURI EXP
160.00 140.00

Other Charges 299.91
CGST TAX 5,590.32
SGST TAX 5,590.32
TCS 0.100 % 104.35

Net Amount 104,457.00Amount In Words **Rupees One Lakh Four Thousand Four Hundred Fifty Seven 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%	93,172.10	5,590.32	5,590.32

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