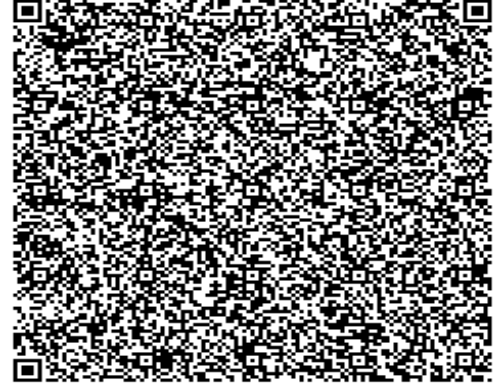


**SHREE RAM ENTERPRISES**

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/5393

Dated 18/12/2024

IRN No a7e5312d9ec2e875f861b156eb87b9dcfcd42526253a1f2a62d07354
38b7fda9

ACK No 172416456912039

Date : 18/12/2024

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. **791485987558**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	670.00	598.21	1.50	12	47,138.95
	80.0/2								
2	BADAM GST 12% 500	08021200	3.00	120.00	670.00	598.21	1.50	12	70,708.42
	120.0/3								
Total Nag. 0		Total	5	200		Total			117,847.37

Other Charges

OTHER EXP. MAJDURI EXP
200.00 175.00

Other Charges 374.52
CGST TAX 7,093.35
SGST TAX 7,093.35
TCS 0.100 % 132.41

Net Amount 132,541.00Amount In Words **Rupees One Lakh Thirty Two Thousand Five Hundred Forty One 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%	118,222.37	7,093.35	7,093.35

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