

**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/4811

Dated 25/11/2024

IRN No c8431b63b6f926c8cacfd3cf9ea95fe5056dce303bb66514cb24586f1
182e5df

ACK No 172416289282534

Date : 25/11/2024

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% 500	08021200	2.00	80.00	675.00	602.68	1.50	12	47,491.18
	80.0/2								
2	MAKHANA GST 5% (80131)	08013100	2.00	20.00	480.00	457.14	1.50	5	9,005.66
3	ILYACHI 5.0	090831	1.00	5.00	2,400.00	2,285.71	1.50	5	11,257.12
Total Nag. 0		Total	5	105		Total			67,753.96

Other Charges

MAJDURI EXP OTHER EXP.
130.00 80.00

Other Charges 209.96
CGST TAX 3,366.54
SGST TAX 3,366.54
Net Amount 74,697.00

Amount In Words **Rupees Seventy Four Thousand Six Hundred Ninety 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%	47,641.18	2,858.47	2,858.47
08013100	CGST 2.5%+SGST 2.5%	9,065.66	226.64	226.64
090831	CGST 2.5%+SGST 2.5%	11,257.12	281.43	281.43

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