

SHREE RAM ENTERPRISES33, 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/2712

Dated 20/08/2024

IRN No 9e6130bccd61da235a865e80332129ef5333458dac2aa8a7f730323f4
fe46def

ACK No 172415620542687

Date : 20/08/2024

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. 731451902714

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	8.00	200.00	595.00	531.25	1.50	12	104,656.25
	200.0/8								
2	BADAM GST 12% 500	08021200	2.00	80.00	595.00	531.25	1.50	12	41,862.50
	80.0/2								
Total Nag. 0		Total	10	280		Total			146,518.75

Other ChargesOTHER EXP. MAJDURI EXP
200.00 210.00

Other Charges 409.79

CGST TAX 8,815.73

SGST TAX 8,815.73

Net Amount 164,560.00

Amount In Words Rupees One Lakh Sixty Four Thousand Five Hundred Sixty 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%	146,928.75	8,815.73	8,815.73

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