

**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/902

Dated 09/05/2024

IRN No d1c899fc39b835461a7dcc1270b71c5eff701bb56fd8f83bd142a79fc  
3b5911f

ACK No 172414958527319

Date : 09/05/2024

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. 721426759775

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	540.00	482.14	1.50	12	37,992.63
	80.0/2								
2	BADAM GST 12% 500	08021200	2.00	80.00	540.00	482.14	1.50	12	37,992.63
	80.0/2								
3	BADAM GST 12% DRY	08021200	1.00	40.00	560.00	500.00	1.50	12	19,700.00
	40.0								
Total Nag. 0		Total	5	200		Total			95,685.26

**Other Charges**

OTHER EXP.	MAJDURI EXP
200.00	175.00

Other Charges	375.50
CGST TAX	5,763.62
SGST TAX	5,763.62
<b>Net Amount</b>	<b>107,588.00</b>

Amount In Words Rupees One Lakh Seven Thousand Five Hundred Eighty Eight 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%	96,060.26	5,763.62	5,763.62

**Remarks:****Terms :**

1. Plase 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