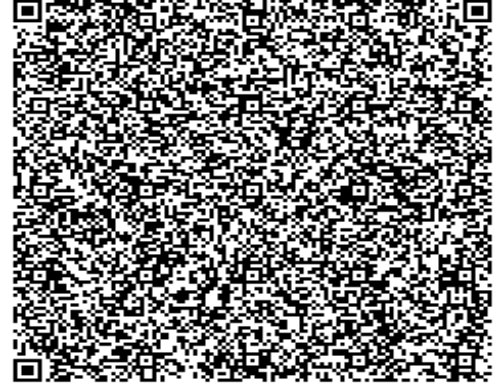


**SHREE RAM ENTERPRISES**

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/5172

Dated 09/12/2024

IRN No ffcc541434a198271f4b00c187e43fb5739966a069df3aad77885c5e6
10682af

ACK No 172416396106318

Date : 09/12/2024

Buyer

MEDHTA TRADERS AJMER

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone : 9653911125 ACCOUNTANT

GSTIN : 08DALPK7383C1ZF

PAN No. DALPK7383C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARSWATI TRANSPORT**

Vehicle No

Delivery Station : **AJMER**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc 50.0/2	08021200	2.00	50.00	627.00	559.82	0.00	12	27,991.00
Total Nag. 0		Total	2	50		Total			27,991.00

Other Charges

MAJDURI EXP

40.00

Other Charges 40.28

CGST TAX 1,681.86

SGST TAX 1,681.86

Net Amount 31,395.00Amount In Words **Rupees Thirty One Thousand Three Hundred Ninety Five 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%	28,031.00	1,681.86	1,681.86

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