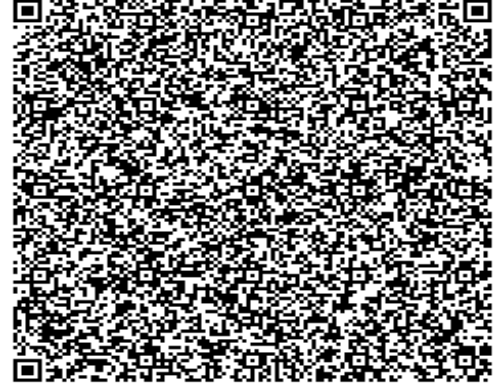


**SHREE RAM ENTERPRISES**

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/4777

Dated 23/11/2024

IRN No ed3b8119aadcba3ab9fe50da0f2a170906a907af2737e5d2227dcb1a
b1d523a2

ACK No 172416280720916

Date : 23/11/2024

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**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	40.00	670.00	598.21	1.50	12	23,569.47
	40.0								
2	BADAM GST 12% 500	08021200	1.00	40.00	670.00	598.21	1.50	12	23,569.47
	40.0								
Total Nag. 0		Total	2	80		Total			47,138.94

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 150.42
CGST TAX 2,837.34
SGST TAX 2,837.34
TCS 0.100 % 52.96

Net Amount 53,017.00Amount In Words **Rupees Fifty Three Thousand Seventeen 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%	47,288.94	2,837.34	2,837.34

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory