

**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/2857

Dated 27/08/2024

IRN No 1be53bd6d73ecbadf4878cd3ed5792c4c025aae5494de1f9bbf1ea56
2a8820b4

ACK No 172415665459643

Date : 27/08/2024

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**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	3.00	120.00	610.00	544.64	1.50	12	64,376.45
	120.0/3								
2	BADAM GST 12% 500	08021200	1.00	40.00	610.00	544.64	1.50	12	21,458.82
	40.0								
Total Nag. 0		Total	4	160		Total			85,835.27

Other Charges

OTHER EXP. MAJDURI EXP
160.00 140.00

Other Charges 300.49
CGST TAX 5,168.12
SGST TAX 5,168.12
Net Amount 96,472.00

Amount In Words **Rupees Ninety Six Thousand Four Hundred Seventy Two 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%	86,135.27	5,168.12	5,168.12

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