

**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/727

Dated 02/05/2024

IRN No 550528a051dd0db678fd0b7b875218d624cd34aa4bf9cfabfba1d53d  
a91bd59b

ACK No 172414909538308

Date : 02/05/2024

Buyer

**AADINATH IMPEX MEDHTACITY**

CORNER SHOP, GHOSIWADA, MERTA

CITY, Nagaur, Rajasthan, 341510

MEDHTACITY

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMOPM4434L1ZH

PAN No. CMOPM4434L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station : MEDHTA

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500  40.0	08021200	1.00	40.00	543.00	484.82	0.00	12	19,392.80
Total Nag. 0		Total	1	40		Total			19,392.80

**Other Charges**

OTHER EXP.	MAJDURI EXP
40.00	35.00

Other Charges	75.06
CGST TAX	1,168.07
SGST TAX	1,168.07
<b>Net Amount</b>	<b>21,804.00</b>

Amount In Words Rupees Twenty One Thousand Eight Hundred Four 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%	19,467.80	1,168.07	1,168.07

**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