

SHREE RAM ENTERPRISES33, 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/9031

Dated 19/03/2024

IRN No 789c593c1a2161620e9b3361baa12b4ec5d5815fafa2f4b0a6f3d76ac
4fd3a43

ACK No 172414631825268

Date : 19/03/2024

Buyer

GOVINDAM CASH AND CARRY MEDHTA**MEDHTA**

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AETPA7191K1ZX

PAN No. AETPA7191K

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	20.00	538.00	480.36	0.00	12	9,607.20
	20.0								
2	BADAM GST 12% 250	08021200	1.00	20.00	543.00	484.82	0.00	12	9,696.40
	20.0								
Total Nag. 0		Total	2	40		Total			19,303.60

Other ChargesOTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges	74.98
CGST TAX	1,162.71
SGST TAX	1,162.71
Net Amount	21,704.00

Amount In Words **Rupees Twenty One Thousand Seven 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%	19,378.60	1,162.71	1,162.71

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