

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/9068

Dated 21/03/2024

IRN No 7045fc37f635cb70390c2bd81914b1b1eafbc87a5d0167ef6e7c735e9
3ffae71

ACK No 172414646287736

Date : 21/03/2024

Buyer

RAMKISHAN MAYANK KUMAR MEDHTA**MEDHTA**

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPD8007E1ZR

PAN No. AASPD8007E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJAWAT**

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% DRY	08021200	2.00	50.00	540.00	482.14	0.00	12	24,107.00
	50.0/2								
2	BADAM GST 12% MUCKI	08021200	1.00	30.00	725.00	647.32	0.00	12	19,419.60
	30.0								
Total Nag. 0		Total	3	80		Total			43,526.60

Other ChargesOTHER EXP. MAJDURI EXP
50.00 65.00

Other Charges	115.40
CGST TAX	2,618.50
SGST TAX	2,618.50
Net Amount	48,879.00

Amount In Words **Rupees Forty Eight Thousand Eight Hundred Seventy Nine 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%	43,641.60	2,618.50	2,618.50

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