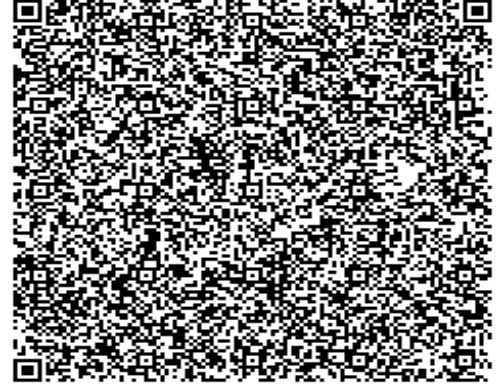


**SHREE RAM ENTERPRISES**

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/5426

Dated 19/12/2024

IRN No 89882aa85bd1a4067ab888045909711d7473d3bc371e0b73c03480b
2ce27f1fe

ACK No 172416465002228

Date : 19/12/2024

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**Eway Bill No. **761486308379**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 150.0/6	08021200	6.00	150.00	685.00	611.61	1.50	12	90,365.38
Total Nag. 0		Total	6	150		Total			90,365.38

Other Charges

OTHER EXP. MAJDURI EXP
90.00 105.00

Other Charges 194.95
CGST TAX 5,433.62
SGST TAX 5,433.62
TCS 0.100 % 101.43

Net Amount 101,529.00Amount In Words **Rupees One Lakh One Thousand Five Hundred Twenty 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%	90,560.38	5,433.62	5,433.62

Remarks:**Terms :**

1. Plase 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