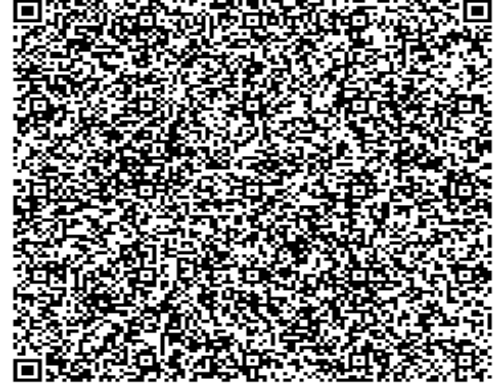


**SHREE RAM ENTERPRISES**

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/5318

Dated 14/12/2024

IRN No 4adf5f342763d0ca20fb166995c872c52d1ccc9d31977106fbd0ed049
6b0c315

ACK No 172416433154432

Date : 14/12/2024

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**Broker **SELF BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|--------------------------|--------------|----------|------------|----------|--------------|--------|----------|-----------|
| 1 | BADAM GST 12% 125.0/5 | 08021200 | 5.00 | 125.00 | 648.00 | 578.57 | 1.50 | 12 | 71,236.43 |
| Total Nag. 0 | | Total | 5 | 125 | | Total | | | 71,236.43 |

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 129.66
CGST TAX 4,281.99
SGST TAX 4,281.99
TCS 0.100 % 79.93

Net Amount 80,010.00Amount In Words **Rupees Eighty Thousand Ten 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% | 71,366.43 | 4,281.99 | 4,281.99 |

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