

**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/4701

Dated 20/11/2024

IRN No 798ef6fe66e83686fc55e3acddd2a2510781a33428e072ecf33f68a358
3d4a14

ACK No 172416258316235

Date : 20/11/2024

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 **SONU 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 | 670.00 | 598.21 | 0.00 | 12 | 23,928.40 |
| Total Nag. 0 | | Total | 1 | 40 | | Total | | | 23,928.40 |

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.20
CGST TAX 1,440.20
SGST TAX 1,440.20
Net Amount 26,884.00

Amount In Words **Rupees Twenty Six Thousand Eight Hundred Eighty 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% | 24,003.40 | 1,440.20 | 1,440.20 |

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