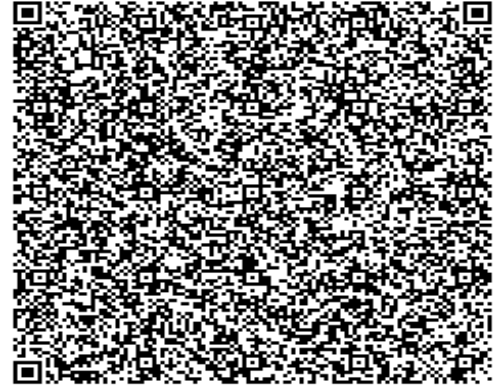


**SHREE RAM ENTERPRISES**

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/5442

Dated 20/12/2024

IRN No f8e1291ee64cbe60e379da6ec3fdbcdd9f2f728a697237d307602ea67
2c646ed

ACK No 172416472280462

Date : 20/12/2024

Buyer

ARIHANT ENTERPRISES MEDHTA

PADAV BAZAR, MERTA, MERTA CITY,
Nagaur, Rajasthan, 341510

MEDHTA

Pin : 341510

State : Rajasthan

Code : 08

Phone : 94135-76117

GSTIN : 08BLJPS0154G1Z1

PAN No. BLJPS0154G

Delivery Address :

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

Vehicle No

Delivery Station : **MEDHTA**Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	435.00	414.29	0.00	5	8,285.80
2	ILYACHI 6.0	090831	1.00	6.00	2,000.00	1,904.76	0.00	5	11,428.56
Total Nag. 0		Total	3	26		Total			19,714.36

Other Charges

MAJDURI EXP

60.00

Other Charges 59.92

CGST TAX 494.36

SGST TAX 494.36

Net Amount 20,763.00Amount In Words **Rupees Twenty Thousand Seven Hundred Sixty Three Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	8,345.80	208.65	208.65
090831	CGST 2.5%+SGST 2.5%	11,428.56	285.71	285.71

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