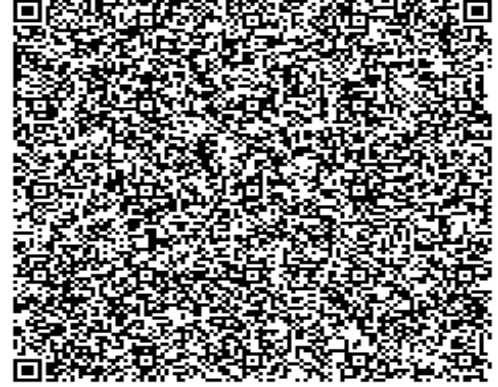


**SHREE RAM ENTERPRISES**

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/4961

Dated 30/11/2024

IRN No 95f402c9b4361f51163f82177a76035b3e9a2d5f25fbde4b1e81072c0
3ec9119

ACK No 172416326874878

Date : 30/11/2024

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. **731481179685**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 120.0/3	08021200	3.00	120.00	665.00	593.75	1.50	12	70,181.25
2	BADAM GST 12% 500 120.0/3	08021200	3.00	120.00	665.00	593.75	1.50	12	70,181.25
Total Nag. 0		Total	6	240		Total			140,362.50

Other Charges

OTHER EXP. MAJDURI EXP
240.00 210.00

Other Charges 450.27
CGST TAX 8,448.76
SGST TAX 8,448.76
TCS 0.100 % 157.71

Net Amount 157,868.00Amount In Words **Rupees One Lakh Fifty Seven Thousand Eight Hundred Sixty Eight 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%	140,812.50	8,448.76	8,448.76

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