

**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/3546

Dated 03/10/2024

IRN No fa0ec3851e6b2e7b9027ea34f5e4e4ba3166bfeecb52e576bb35a276
dace8250

ACK No 172415934364403

Date : 03/10/2024

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. **791465074359**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	2.00	80.00	635.00	566.96	1.50	12	44,676.45
	80.0/2								
2	BADAM GST 12% 500	08021200	2.00	80.00	635.00	566.96	1.50	12	44,676.45
	80.0/2								
Total Nag. 0		Total	4	160		Total			89,352.90

Other Charges

OTHER EXP. MAJDURI EXP
160.00 140.00

Other Charges 299.74
CGST TAX 5,379.18
SGST TAX 5,379.18
Net Amount 100,411.00

Amount In Words **Rupees One Lakh Four Hundred Eleven 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%	89,652.90	5,379.18	5,379.18

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory