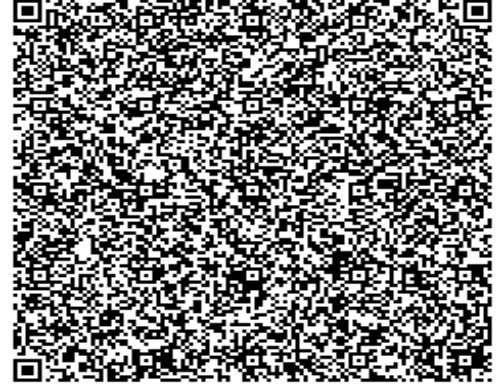


**SHREE RAM ENTERPRISES**

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/5239

Dated 12/12/2024

IRN No f0349d95260c682b6178c37e680e705fae8c08e3b90501d88e9eeacf6
0a4b469

ACK No 172416418385491

Date : 12/12/2024

Buyer

SARDAR MAL AND COMPANY MEDHTA**MEDHTA**

Pin : 341510

State : Rajasthan

Code : 08

Phone : 01590220107,

GSTIN : 08AAWPA6740P1ZZ

PAN No. AAWPA6740P

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% 500	08021200	2.00	80.00	675.00	602.68	1.50	12	47,491.18
	80.0/2								
2	BADAM GST 12% 50.0/2	08021200	2.00	50.00	655.00	584.82	1.50	12	28,802.38
Total Nag. 0		Total	4	130		Total			76,293.56

Other Charges

OTHER EXP. MAJDURI EXP
110.00 105.00

Other Charges 215.42
CGST TAX 4,590.51
SGST TAX 4,590.51
Net Amount 85,690.00

Amount In Words **Rupees Eighty Five Thousand Six Hundred Ninety 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%	76,508.56	4,590.51	4,590.51

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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