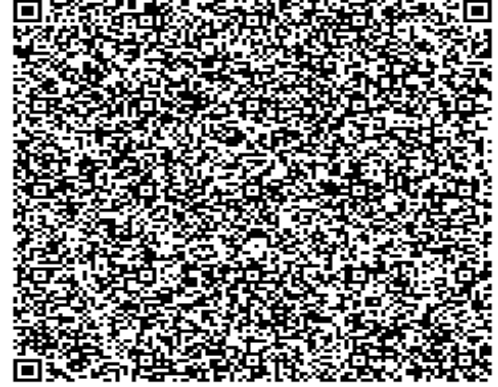


**SHREE RAM ENTERPRISES**

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/4615

Dated 16/11/2024

IRN No 2c487faa81c53d0ac2214317181afb7413bd413bdafdd090872531f3b  
2bb378c

ACK No 172416235978276

Date : 16/11/2024

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**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	650.00	580.36	1.50	12	68,598.55
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>120</b>		<b>Total</b>			68,598.55

**Other Charges**

OTHER EXP. MAJDURI EXP  
120.00 105.00

Other Charges 224.55  
CGST TAX 4,129.41  
SGST TAX 4,129.41  
TCS 0.100 % 77.08

**Net Amount 77,159.00**Amount In Words **Rupees Seventy Seven Thousand One Hundred Fifty Nine 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%	68,823.55	4,129.41	4,129.41

**Remarks:****Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othowise 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