

SHREE RAM ENTERPRISES33, 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/2753

Dated 22/08/2024

IRN No 6ea81df42244d66e4b50f72383a88f86d964685d4661ae3d283c0302
cdab61f0

ACK No 172415634573480

Date : 22/08/2024

Buyer

AADINATH IMPEX MEDHTACITY

CORNER SHOP, GHOSIWADA, MERTA

CITY, Nagaur, Rajasthan, 341510

MEDHTACITY

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMOPM4434L1ZH

PAN No. CMOPM4434L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station : MEDHTA

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	20.00	595.00	531.25	0.00	12	10,625.00
	20.0								
2	BADAM GST 12% DRY 500	08021200	1.00	20.00	630.00	562.50	0.00	12	11,250.00
	20.0								
3	BADAM GST 12% 50.0/2	08021200	2.00	50.00	577.00	515.18	0.00	12	25,759.00
Total Nag. 0		Total	4	90		Total			47,634.00

Other ChargesOTHER EXP. MAJDURI EXP
70.00 70.00

Other Charges	140.12
CGST TAX	2,866.44
SGST TAX	2,866.44
Net Amount	53,507.00

Amount In Words Rupees Fifty Three Thousand Five Hundred Seven 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%	47,774.00	2,866.44	2,866.44

Remarks:**Terms :**

1. Plase 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