

**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/4946

Dated 29/11/2024

IRN No dbb7e5cf6b664b5611cc4fdc0faa5db990f55eb767e58f78691e7f7e1
e0c6bc4

ACK No 172416322620899

Date : 29/11/2024

Buyer

MEDHTA TRADERS AJMER

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone : 9653911125 ACCOUNTANT

GSTIN : 08DALPK7383C1ZF

PAN No. DALPK7383C

Delivery Address :

Pymt Mode: CREDIT

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 50.0/2	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
Total Nag. 0		Total	2	50		Total			27,678.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.28
CGST TAX 1,664.61
SGST TAX 1,664.61
Net Amount 31,073.00

Amount In Words Rupees Thirty One Thousand Seventy Three 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%	27,743.50	1,664.61	1,664.61

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