

**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/3458

Dated 28/09/2024

IRN No 058cbb6f2b42c4f00e89a63dd753ff1b104325075c2eb62f5d2f57776  
dac16b1

ACK No 172415895422109

Date : 28/09/2024

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% DRY  150.0/6	08021200	6.00	150.00	637.00	568.75	1.50	12	84,032.81
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>150</b>		<b>Total</b>			84,032.81

**Other Charges**

OTHER EXP. MAJDURI EXP  
90.00 105.00

Other Charges 194.85  
CGST TAX 5,053.67  
SGST TAX 5,053.67  
**Net Amount 94,335.00**

Amount In Words **Rupees Ninety Four Thousand Three Hundred Thirty Five 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%	84,227.81	5,053.67	5,053.67

**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