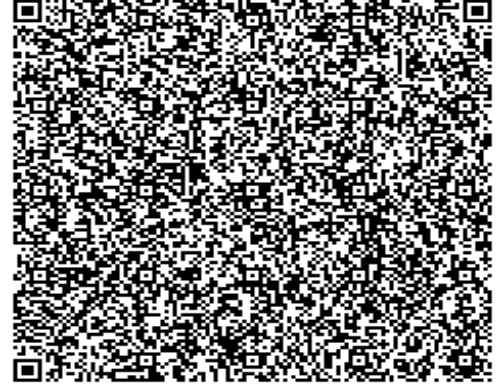


**SHREE RAM ENTERPRISES**

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/2827

Dated 26/08/2024

IRN No 7d622526ea6c74cd4c846cc1f85d12dab9870b016ae62b77c63722b  
1c7b66cae

ACK No 172415659644569

Date : 26/08/2024

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**Eway Bill No. **721453512505**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	605.00	540.18	1.50	12	79,811.60
2	BADAM GST 12% 500  120.0/3	08021200	3.00	120.00	610.00	544.64	1.50	12	64,376.45
3	BADAM GST 12% 500  80.0/2	08021200	2.00	80.00	610.00	544.64	1.50	12	42,917.63
<b>Total Nag. 0</b>		<b>Total</b>	<b>11</b>	<b>350</b>		<b>Total</b>			<b>187,105.68</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
290.00 280.00

Other Charges 570.22  
CGST TAX 11,260.55  
SGST TAX 11,260.55  
**Net Amount 210,197.00**

Amount In Words **Rupees Two Lakh Ten Thousand One Hundred Ninety 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%	187,675.68	11,260.55	11,260.55

**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