

**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/4277

Dated 05/11/2024

IRN No 38d2c941aed51017a1a19378600894f720e9c2504dbf5e2f879e927ed
52319e5

ACK No 172416158049202

Date : 05/11/2024

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**Eway Bill No. **701474544804**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	2.00	80.00	640.00	571.43	1.50	12	45,028.68
	80.0/2								
2	BADAM GST 12% 500	08021200	2.00	80.00	640.00	571.43	1.50	12	45,028.68
	80.0/2								
Total Nag. 0		Total	4	160		Total			90,057.36

Other Charges

OTHER EXP. MAJDURI EXP
160.00 140.00

Other Charges 299.76

CGST TAX 5,421.44

SGST TAX 5,421.44

Net Amount 101,200.00Amount In Words **Rupees One Lakh One Thousand Two Hundred 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%	90,357.36	5,421.44	5,421.44

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