

**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/4356

Dated 08/11/2024

IRN No 19551d2d8ba057f845e19eec07c04108a6abaabe30de2b0234c508a  
d0f5259df

ACK No 172416183853403

Date : 08/11/2024

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	600.00	535.71	0.00	12	26,785.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			26,785.50

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.44  
CGST TAX 1,611.03  
SGST TAX 1,611.03  
**Net Amount 30,073.00**

Amount In Words **Rupees Thirty 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%	26,850.50	1,611.03	1,611.03

**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