

**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/7289

Dated 21/03/2025

IRN No 714b571a82684ab3f3d0a3450ace7a2c5d7301af218645321b3f42e01
20152c6

ACK No 172517088755064

Date : 21/03/2025

Buyer

ARIHANT ENTERPRISES MEDHTA

PADAV BAZAR, MERTA, MERTA CITY,
Nagaur, Rajasthan, 341510

MEDHTA

Pin : 341510

State : Rajasthan

Code : 08

Phone : 94135-76117

GSTIN : 08BLJPS0154G1Z1

PAN No. BLJPS0154G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SAYNA TRANSPORT**

Vehicle No

Delivery Station : **MEDHTA**Eway Bill No. **721511993923**Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	11.00	110.00	440.00	419.05	0.00	5	46,095.50
2	ILYACHI 22.0	090831	1.00	22.00	3,500.00	3,333.33	0.00	5	73,333.26
Total Nag. 0		Total	12	132		Total			119,428.76

Other Charges

MAJDURI EXP

220.00

Other Charges 219.80

CGST TAX 2,991.22

SGST TAX 2,991.22

Net Amount 125,631.00Amount In Words **Rupees One Lakh Twenty Five Thousand Six Hundred Thirty One Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	46,315.50	1,157.89	1,157.89
090831	CGST 2.5%+SGST 2.5%	73,333.26	1,833.33	1,833.33

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