

**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/6617

Dated 12/02/2025

IRN No b9fa98e0d7a00cf4dc5e962872538b3cd4d8d3c90cbab79baa4686e3
7b6e54a4

ACK No 172516833864387

Date : 12/02/2025

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 **RAJAWAT**

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% 500 40.0	08021200	1.00	40.00	710.00	633.93	0.00	12	25,357.20
Total Nag. 0		Total	1	40		Total			25,357.20

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 74.94
CGST TAX 1,525.93
SGST TAX 1,525.93
Net Amount 28,484.00

Amount In Words **Rupees Twenty Eight Thousand Four Hundred Eighty Four 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%	25,432.20	1,525.93	1,525.93

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