

**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/7160

Dated 17/03/2025

IRN No fd0f3e9ee6a2e3921f28bda38dd2c5eb1990974cf9ed7bca9a22f3705  
0eb5bb2

ACK No 172517056055042

Date : 17/03/2025

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. **781510518150**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	7.00	70.00	455.00	433.33	1.50	5	29,878.10
2	ILYACHI 17.5	090831	1.00	17.50	2,800.00	2,666.67	1.50	5	45,966.73
3	BADAM GST 12% 500 120.0/3	08021200	3.00	120.00	760.00	678.57	1.50	12	80,206.97
<b>Total Nag. 0</b>		<b>Total</b>	<b>11</b>	<b>207.500</b>		<b>Total</b>			<b>156,051.80</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
120.00 245.00

Other Charges 365.25  
CGST TAX 6,725.54  
SGST TAX 6,725.54  
TCS 0.100 % 169.87

**Net Amount 170,038.00**Amount In Words **Rupees One Lakh Seventy Thousand Thirty Eight 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%	30,018.10	750.45	750.45
090831	CGST 2.5%+SGST 2.5%	45,966.73	1,149.17	1,149.17
08021200	CGST 6.0%+SGST 6.0%	80,431.97	4,825.92	4,825.92

**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