

## **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/6377** Dated **30/01/2025** 

IRN No 7947a9ee0bf1e25293ce750f29634d3bb8c33df8633d2472c2cf2e1aa

256feec

ACK No 172516737547764 Date: 30/01/2025

Buyer

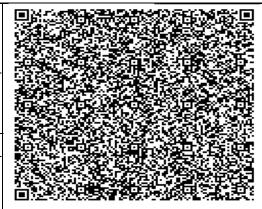
**MANISH AND COMPANY MEDHTA** 

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. **721497576596** 

Broker **SELF BROKER** 

						%	Rate	Amount
BADAM GST 12% 00	08021200	2.00	80.00	710.00	633.93	1.50	12	49,953.68
80.0/2 BADAM GST 12% 00	08021200	1.00	40.00	710.00	633.93	1.50	12	24,976.84
40.0 BADAM GST 12% 00	08021200	2.00	80.00	710.00	633.93	1.50	12	49,953.68
Total Nag. 0	Total	5	200		Total	ļ		124,884.20
30 30 30 30 30 30 30	0.0/2 ADAM GST 12% 00 0.0 ADAM GST 12% 00 0.0 ADAM GST 12% 00 0.0/2	0.0/2 ADAM GST 12% 00 0.0 0.0 ADAM GST 12% 08021200 0.0 0.0 ADAM GST 12% 00 0.0/2	0.0/2 ADAM GST 12% 00 0.0 0.0 ADAM GST 12% 08021200 1.00 0.0 ADAM GST 12% 00 0.0/2	000 0.0/2 ADAM GST 12% 08021200 1.00 40.00 00 0.0 ADAM GST 12% 08021200 2.00 80.00 00 0.0/2	000 0.0/2 ADAM GST 12% 08021200 1.00 40.00 710.00 00 0.00 ADAM GST 12% 08021200 2.00 80.00 710.00 00 0.0/2	000 0.0/2 ADAM GST 12% 08021200 1.00 40.00 710.00 633.93 00 0.0 ADAM GST 12% 08021200 2.00 80.00 710.00 633.93 00 0.0/2	000 0.0/2 0.0/2 08021200 1.00 40.00 710.00 633.93 1.50 00 0.00 0.00 0.00 0.00 0.00 0.00 0	000 0.0/2 ADAM GST 12% 08021200 1.00 40.00 710.00 633.93 1.50 12 00 0.0 ADAM GST 12% 08021200 2.00 80.00 710.00 633.93 1.50 12 00 0.0/2

**Other Charges** 

OTHER EXP. MAJDURI EXP

200.00 175.00

 Other Charges
 375.41

 CGST TAX
 7,515.55

 SGST TAX
 7,515.55

 TCS
 0.100 %
 140.29

Net Amount 140,431.00

Amount In Words Rupees One Lakh Forty Thousand Four 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
08021200	CGST 6.0%+SGST 6.0%	125,259.20	7,515.55	7,515.55

## **Remarks:**

## Terms: 1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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 Authorised Signatory