

**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/6881

Dated 28/02/2025

IRN No c2b80b1cc50c7e01dc4072f16955fe0a65c3c78721c51126c40ea3b6
1dd24e12

ACK No 172516944421440

Date : 28/02/2025

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. **781506111497**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 200.0/8	08021200	8.00	200.00	710.00	633.93	1.50	12	124,884.21
2	MAKHANA GST 5% (80131)	08013100	5.00	50.00	400.00	380.95	1.50	5	18,761.79
3	ILYACHI 12.5	090831	1.00	12.50	3,200.00	3,047.62	1.50	5	37,523.82
Total Nag. 0		Total	14	262.500		Total			181,169.82

Other Charges

MAJDURI EXP

310.00

Other Charges 309.79

CGST TAX 8,913.54

SGST TAX 8,913.54

TCS 0.100 % 199.31

Net Amount 199,506.00Amount In Words **Rupees One Lakh Ninety Nine Thousand Five Hundred Six 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%	125,044.21	7,502.65	7,502.65
08013100	CGST 2.5%+SGST 2.5%	18,911.79	472.79	472.79
090831	CGST 2.5%+SGST 2.5%	37,523.82	938.10	938.10

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