

**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/6590

Dated 11/02/2025

IRN No d6cdad96a95b2b602090e0088c9e0f01af0c9bb46740c6d98cbc636d
32d37a35

ACK No 172516825008287

Date : 11/02/2025

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**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	2.00	80.00	710.00	633.93	1.50	12	49,953.68
	80.0/2								
2	BADAM GST 12% 500	08021200	1.00	40.00	710.00	633.93	1.50	12	24,976.84
	40.0								
Total Nag. 0		Total	3	120		Total			74,930.52

Other Charges

OTHER EXP. MAJDURI EXP
120.00 105.00

Other Charges 224.65
CGST TAX 4,509.33
SGST TAX 4,509.33
TCS 0.100 % 84.17

Net Amount 84,258.00Amount In Words **Rupees Eighty Four Thousand Two Hundred Fifty Eight 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%	75,155.52	4,509.33	4,509.33

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