

**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/6661

Dated 14/02/2025

IRN No 37983f9223dd9b24006e0742255179c8f698c0c38c960505ef59152ed
9dcd7c9

ACK No 172516848330422

Date : 14/02/2025

Buyer

SARDAR MAL AND COMPANY MEDHTA**MEDHTA**

Pin : 341510

State : Rajasthan

Code : 08

Phone : 01590220107,

GSTIN : 08AAWPA6740P1ZZ

PAN No. AAWPA6740P

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	MAKHANA GST 5% (80131)	08013100	2.00	20.00	420.00	400.00	1.50	5	7,880.00
2	ILYACHI 5.0	090831	1.00	5.00	3,200.00	3,047.62	1.50	5	15,009.53
Total Nag. 0		Total	3	25		Total			22,889.53

Other Charges

MAJDURI EXP

60.00

Other Charges 59.99

CGST TAX 573.74

SGST TAX 573.74

Net Amount 24,097.00Amount In Words **Rupees Twenty Four Thousand Ninety Seven 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%	7,940.00	198.50	198.50
090831	CGST 2.5%+SGST 2.5%	15,009.53	375.24	375.24

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