

**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/6439

Dated 04/02/2025

IRN No ad3d6f84c37ef7bf4948f75a956614a66ae8d97bc8d739bb31d316d44
5e81069

ACK No 172516774962092

Date : 04/02/2025

Buyer

AADINATH IMPEX MEDHTACITY

CORNER SHOP, GHOSIWADA, MERTA

CITY, Nagaur, Rajasthan, 341510

MEDHTACITY

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMOPM4434L1ZH

PAN No. CMOPM4434L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJAWAT EXPRESS**

Vehicle No

Delivery Station : **MEDHTA**Broker **LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	40.00	708.00	632.14	0.00	12	25,285.60
	40.0								
2	BADAM GST 12% 500	08021200	1.00	40.00	708.00	632.14	0.00	12	25,285.60
	40.0								
Total Nag. 0		Total	2	80		Total			50,571.20

Other Charges

OTHER EXP. MAJDURI EXP

80.00

70.00

Other Charges 150.24

CGST TAX 3,043.28

SGST TAX 3,043.28

Net Amount 56,808.00Amount In Words **Rupees Fifty Six Thousand Eight Hundred 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%	50,721.20	3,043.28	3,043.28

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