

**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/7246

Dated 19/03/2025

IRN No 644ff1fd2e237fdf8c9ff4b70b822bf64144658d70ada9279d4b4f3983b  
6dd44

ACK No 172517073534050

Date : 19/03/2025

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. **791511271990**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	740.00	660.71	1.50	12	162,699.84
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>250</b>		<b>Total</b>			162,699.84

**Other Charges**

MAJDURI EXP

150.00

Other Charges 149.79

CGST TAX 9,770.99

SGST TAX 9,770.99

TCS 0.100 % 182.39

**Net Amount 182,574.00**Amount In Words **Rupees One Lakh Eighty Two Thousand Five Hundred Seventy Four 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%	162,849.84	9,770.99	9,770.99

**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