

**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. SRE/24-25/2860

Dated 18/03/2025

IRN No eb77f9351c5d4313344e6243756663e346add928b9bed1814a68580e  
cf49f778

ACK No 172517064969582

Date : 18/03/2025

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% M  45.0	08021200	1.00	45.00	875.00	781.25	0.00	12	35,156.25
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>45</b>		<b>Total</b>			<b>35,156.25</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
50.00 30.00

Other Charges 80.39  
CGST TAX 2,114.18  
SGST TAX 2,114.18  
**Net Amount 39,465.00**

Amount In Words **Rupees Thirty Nine Thousand Four Hundred Sixty Five 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%	35,236.25	2,114.18	2,114.18

**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