

**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/6683

Dated 15/02/2025

IRN No f182fe2755964e34a8b870172702f10f50a2b29d0f55d4d3cf5d8f81c3
b585f6

ACK No 172516854894824

Date : 15/02/2025

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	MAKHANA GST 5% (80131)	08013100	5.00	50.00	405.00	385.71	1.50	5	18,996.22
2	ILYACHI 12.5	090831	1.00	12.50	3,200.00	3,047.62	1.50	5	37,523.82
Total Nag. 0		Total	6	62.500		Total			56,520.04

Other Charges

MAJDURI EXP

100.00

Other Charges 100.49

CGST TAX 1,415.51

SGST TAX 1,415.51

TCS 0.100 % 59.45

Net Amount 59,511.00Amount In Words **Rupees Fifty Nine Thousand Five Hundred Eleven 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%	19,096.22	477.41	477.41
090831	CGST 2.5%+SGST 2.5%	37,523.82	938.10	938.10

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