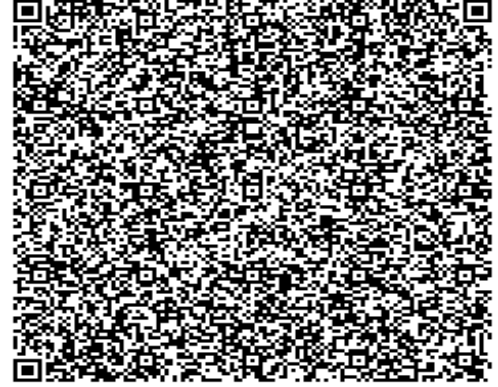


**SHREE RAM ENTERPRISES**

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/6871

Dated 26/02/2025

IRN No ddb202325466d1dd79515664c1e104d121135d28858d40922ca86b8
1ad6b474b

ACK No 172516933388149

Date : 27/02/2025

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**Eway Bill No. **711505677791**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	2.00	80.00	735.00	656.25	1.50	12	51,712.50
	80.0/2								
2	BADAM GST 12% 500	08021200	2.00	80.00	735.00	656.25	1.50	12	51,712.50
	80.0/2								
Total Nag. 0		Total	4	160		Total			103,425.00

Other Charges

OTHER EXP. MAJDURI EXP
160.00 140.00

Other Charges 299.83

CGST TAX 6,223.50

SGST TAX 6,223.50

TCS 0.100 % 116.17

Net Amount 116,288.00Amount In Words **Rupees One Lakh Sixteen Thousand Two Hundred Eighty 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%	103,725.00	6,223.50	6,223.50

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