

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8585

Dated 26/02/2024

IRN No 3bdf9fc6a770538e6d51aba0fda6232ffdefeba30c7ce51bcb557de23
31aff08

ACK No 172414477565980

Date : 26/02/2024

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	BADAM GST 12% Dry 30.0	08021200	1.00	30.00	570.00	508.93	1.50	12	15,038.88
Total Nag. 0		Total	1	30		Total			15,038.88

Other Charges

Other Charges	-0.38
CGST TAX	902.33
SGST TAX	902.33
TCS 0.100 %	16.84
Net Amount	16,860.00

Amount In Words **Rupees Sixteen Thousand Eight Hundred Sixty 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%	15,038.88	902.33	902.33

Remarks: Bill No. 8573 Glti Se 50 Kg Ka Bn Gya

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Othowise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory