TAX INVOICE Original



## **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/5329** Dated **16/12/2024** 

IRN No **370ffc4869c096e6e3f9c9729cec164074c1d41b33286af68b4928477** 

67d16be

ACK No 172416439835423 Date: 16/12/2024

Buyer

MANISH AND COMPANY MEDHTA

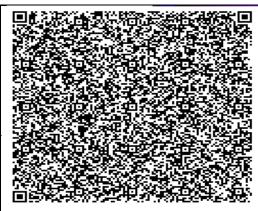
State: Rajasthan

**MEDHTA**Phone:

GSTIN: 08AMRPB2262L1ZT PAN No. AMRPB2262L

Pin: **341510** 

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% 100.0/4	08021200	4.00	100.00	648.00	578.57	1.50		56,989.14
	Total Nag. 0	Total	4	100	Other and	Total			56,989.14

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 70.00

Other Charges 129.59 CGST TAX 3,427.15

SGST TAX 3,427.15 TCS 0.100 % 63.97

Net Amount 64,037.00

Amount In Words Rupees Sixty Four Thousand Thirty Seven 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%	57,119.14	3,427.15	3,427.15

## **Remarks:**

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Othewise	no Clamo By mo

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**