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/682** Dated **01/05/2024**

IRN No 045d2bc2454752c9e3f7a0503a7427a7c6e722fad4ba4c633d5f87e94

63d75e3

ACK No 172414903891764 Date: 01/05/2024

Buyer

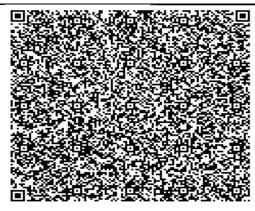
MANISH AND COMPANY MEDHTA

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% 500 80.0/2	08021200	2.00	80.00	540.00	482.14	1.50	12	37,992.63
	Total Nag. 0	Total	2	80		Total			37,992.63
Other Charges					Other Ch	narges			150.25

Amount In Words Rupees Forty Two Thousand Seven Hundred Twenty Only.

Our Bankers:

OTHER EXP.

80.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

MAJDURI EXP

70.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	38,142.63	2,288.56	2,288.56

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Place Check GST No.	On Invoice And Reply me within 7Days Othewise	no Clama Ry ma
1. Plase Check GST NO	. On myoice and kedly me within 7 days Othewise	no ciame 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

2,288.56

2,288.56

42,720.00