Original **TAX INVOICE**

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/8437 Dated 15/02/2024

IRN No 4acbf09d99abf97a1905204d66332a09751b9d69f7942836ac74f578d

df92708

ACK No 172414414490061 Date: 15/02/2024

Buyer

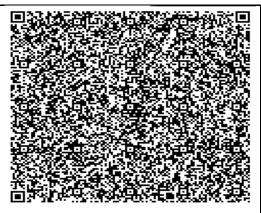
MEDHTA TRADERS AJMER

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone: 9653911125 ACCOUTANT

GSTIN: 08DALPK7383C1ZF PAN No. DALPK7383C

Delivery Address:



Pymt Mode: CREDIT

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station: AJMER

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	523.00	466.96			
	Total Nag. ()	Total	2	50	Othor Ch	Total			23,348.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.44 Other Charges **CGST TAX** 1,404.78 SGST TAX 1,404.78 **Net Amount** 26,223.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Twenty Three 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%	23,413.00	1,404.78	1,404.78

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory