

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/8543** Dated **22/02/2024**

IRN No 0056f69d4e45cce29c97786e5d1ce4981745b0ce338f04a85c2052aff
6ae4ff2

ACK No 172414456153115 Date : 22/02/2024

Buyer
RAMVILASH RAMWATAR

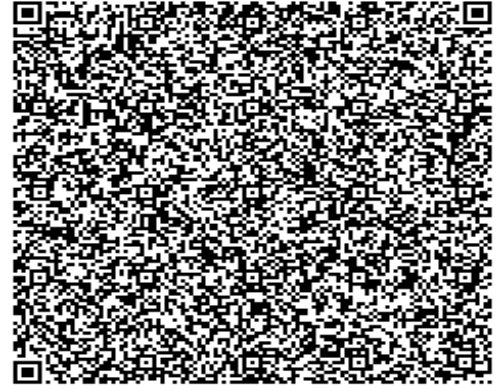
MEDTA Pin : 341510 State : **Rajasthan** Code : 08

Phone :
GSTIN : 08ABWPK6300N1Z3 PAN No. ABWPK6300N

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% MUCKI 20.0	08021200	1.00	20.00	730.00	651.79	0.00	12	13,035.80
Total Nag. 0		Total	1	20		Total			13,035.80

Other Charges

OTHER EXP. MAJDURI EXP
20.00 30.00

Other Charges 49.90
CGST TAX 785.15
SGST TAX 785.15
Net Amount 14,656.00

Amount In Words **Rupees Fourteen Thousand Six Hundred Fifty Six 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%	13,085.80	785.15	785.15

Remarks:

Terms :
1. Plase 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