Original **TAX INVOICE** 

# 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/2669 Dated 16/08/2024

IRN No

Buyer

Date: ACK No

**BHAWAR LAL KANHIYALAL MEDHTA** 

Pymt Mode: CREDIT Transporter RAJAWAT

Delivery Station: MEDHTA

Vehicle No

Code: 08 MEDHTA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **LOHIYA BROKER** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	560.00	500.00			12,500.00
	Total Nag. 0	Total	1	25		Total			12,500.00

#### Other Charges

MAJDURI EXP

20.00

Other Charges 19.60 **CGST TAX** 751.20 SGST TAX 751.20

**Net Amount** 14,022.00

Amount In Words Rupees Fourteen Thousand Twenty Two Only.

### Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	12,520.00	751.20	751.20

## **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**