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/8522** Dated **21/02/2024** 

IRN No 73ef38ca9a104f5a4ff1582793e5ada9f7d35cad16fba7fdef3ae776162

93513

ACK No 172414449133210 Date: 21/02/2024

Buyer

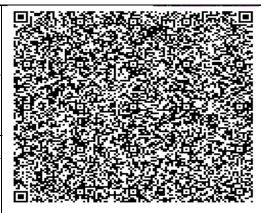
SARDAR MAL AND COMPANY MEDHTA

MEDHTA Pin: 341510 State: Rajasthan Code: 08

Phone: 01590220107,

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

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%	08021200	2.00	50.00	525.00	468.75	1.50	12	23,085.94
	50.0/2								
2	BADAM GST 12%	08021200	1.00	40.00	545.00	486.61	1.50	12	19,172.43
	500								
	40.0								
	40.0								
	Total Nag. 0	Total	3	90		Total			42,258.37
Other	Other Charges				Other Charges 139.			139.81	

**Other Charges** 

OTHER EXP. MAJDURI EXP

70.00 70.00

 Other Charges
 139.81

 CGST TAX
 2,543.91

 SGST TAX
 2,543.91

 Net Amount
 47,486.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Eighty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
HSN Code	Tax Description	Value	Value	Value	
				value	
08021200	CGST 6.0%+SGST 6.0%	42,398.37	2,543.91	2,543.91	

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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**