

## 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/4995

Dated 02/12/2024

IRN No 3a69075dca10dc63f81533ed31e215102711e44800ba0e09739c2c41  
f3da53f4

ACK No 172416341124040

Date : 02/12/2024

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

Eway Bill No. 721481690493

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	673.00	600.89	1.50	12	47,350.13
2	BADAM GST 12% 500  120.0/3	08021200	3.00	120.00	673.00	600.89	1.50	12	71,025.20
3	BADAM GST 12% 500  80.0/2	08021200	2.00	80.00	673.00	600.89	1.50	12	47,350.13
4	MAKHANA GST 5% (80131)	08013100	5.00	50.00	480.00	457.14	1.50	5	22,514.14
5	ILYACHI 12.5	090831	1.00	12.50	2,400.00	2,285.71	1.50	5	28,142.81
	Total Nag. 0	Total	13	342.500		Total	216,382.41		

## Other Charges

OTHER EXP. MAJDURI EXP  
280.00 345.00

Other Charges 625.19  
CGST TAX 11,243.95  
SGST TAX 11,243.95  
TCS 0.100 % 239.50

Net Amount 239,735.00

Amount In Words Rupees Two Lakh Thirty Nine Thousand Seven Hundred Thirty Five 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%	166,250.46	9,975.03	9,975.03
08013100	CGST 2.5%+SGST 2.5%	22,614.14	565.35	565.35
090831	CGST 2.5%+SGST 2.5%	28,142.81	703.57	703.57

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