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/3546 Dated 03/10/2024

IRN No fa0ec3851e6b2e7b9027ea34f5e4e4ba3166bfeecb52e576bb35a276

dace8250

ACK No 172415934364403 Date: 03/10/2024

Buyer

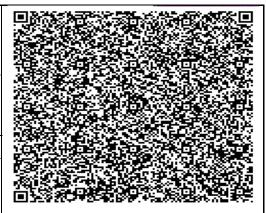
MANISH AND COMPANY MEDHTA

Code: 08 MEDHTA Pin: 341510 State: Rajasthan

Phone:

GSTIN: **08AMRPB2262L1ZT** PAN No. AMRPB2262L

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA

791465074359 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	2.00	80.00	635.00	566.96	1.50	12	44,676.45
2	80.0/2 BADAM GST 12%	08021200	2.00	80.00	635.00	566.96	1.50	12	44,676.45
_	500	00021200	2.00	00.00	033.00	300.30	1.00		11,070.13
	80.0/2								
	Total Nag. ()	Total	4	160		Total			89,352.90
Other	Charges				Other Ch	narges			299.74

Other Charges

MAJDURI EXP OTHER EXP.

160.00 140.00 **CGST TAX**

5,379.18 5,379.18

Net Amount 100,411.00

Amount In Words Rupees One Lakh Four Hundred Eleven 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%	89,652.90	5,379.18	5,379.18

SGST TAX

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By m	

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