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/2729 Dated 22/08/2024

IRN No fbe49d92cf0be23a33383d129019fdd25d4039467d65c55b2eb6b103

8e704d27

ACK No 172415634252930 Date: 22/08/2024

Buyer

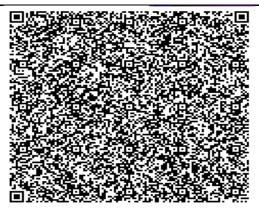
GOVINDAM CASH AND CARRY MEDHTA

Code: 08 MEDHTA Pin: 341510 State: Rajasthan

Phone:

GSTIN: **08AETPA7191K1ZX** PAN No. AETPA7191K

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% 500	08021200	1.00	70.00	595.00	531.25	1.50	12	36,629.69
	70.0								
2	BADAM GST 12% 250	08021200	1.00	10.00	600.00	535.71	1.50	12	5,276.74
	10.0								
	Total Nag. 0	Total	2	80		Total		-	41,906.43
Other Charges					Other Ch	narges			149.81
OTHER					CGST T	AX			2,523.38

Amount In Words Rupees Forty Seven Thousand One Hundred Three Only.

Our Bankers:

80.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

70.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	42,056.43	2,523.38	2,523.38

SGST TAX

Net Amount

Remarks:

Terms:

<u>Terms</u> :		For SHREE RAM ENTERPRISES
1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me.	

Plase Check GST No. On Invoice And Reply me within 7Days Othewise
PAYMENT MODE 5 DAYS TO BILL DATE

3. Interest 18% p.a.will be charged if payment is not made before due date

Authorised Signatory

2,523.38

47,103.00