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/3935 Dated 19/10/2024

IRN No 7f84d3b9c8f4f9684dc4a0a329404669351e2045151b4cc5eb4ad80b

b6e258d5

ACK No 172416052672199 Date: 19/10/2024

Buyer

MANISH AND COMPANY MEDHTA

Pymt Mode:

Transporter RAJAWAT EXPRESS

CREDIT

Vehicle No

Delivery Station: MEDHTA

Broker **SELF BROKER** 

MEDHTA Pin: 341510 State: Rajasthan

Phone:

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

Delivery Address:

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	645.00	575.89			45,380.13
	Total Nag. 0	Total	2	80		Total			45,380.13

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

150.25 Other Charges **CGST TAX** 2,731.81 SGST TAX 2,731.81 **Net Amount** 50,994.00

Amount In Words Rupees Fifty Thousand Nine Hundred Ninety Four 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%	45,530.13	2,731.81	2,731.81	

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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**