

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/353****Dated 15/04/2024****IRN No****ACK No****Date :****Buyer****GOVINDAM CASH AND CARRY MEDHTA****MEDHTA****Pin : 341510****State : Rajasthan****Code : 08****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 40.0	08021200	1.00	40.00	545.00	486.61	1.50	12	19,172.43
Total Nag. 0		Total	1	40		Total			19,172.43

Other Charges**OTHER EXP. MAJDURI EXP**
40.00 35.00**Other Charges 74.87**
CGST TAX 1,154.85
SGST TAX 1,154.85
Net Amount 21,557.00**Amount In Words Rupees Twenty One Thousand Five Hundred Fifty Seven 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%	19,247.43	1,154.85	1,154.85

Remarks:**Terms :**

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