

**TAX INVOICE**

Original

**SHREE RAM ENTERPRISES**

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688      Lic No.: FSSAI NO:12214026001584  
State : Rajasthan      State Code : 08      Pin : 302001  
GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. **SL/8344**      Dated **12/02/2024**

IRN No      **3b1b90cecb65c3c61376d1f8e5cae6a17bf897cb0420a9e5859ddcac1245e47b**

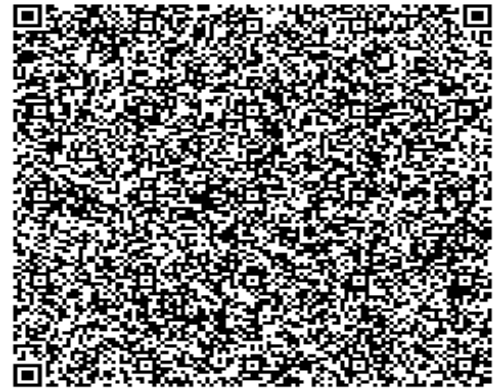
ACK No      **172414395000152**      Date :      **12/02/2024**

Buyer  
**SARDAR MAL AND COMPANY MEDHTA**

**MEDHTA**      Pin : **341510**      State : **Rajasthan**      Code : **08**  
Phone :      **01590220107,**  
GSTIN :      **08AAWPA6740P1ZZ**      PAN No.      **AAWPA6740P**

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% 50.0/2	08021200	2.00	50.00	518.00	462.50	1.50	12	22,778.12
2	BADAM GST 12% 500 40.0	08021200	1.00	40.00	538.00	480.36	1.50	12	18,926.18
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>90</b>		<b>Total</b>			<b>41,704.30</b>

**Other Charges**

OTHER EXP.      MAJDURI EXP  
70.00      70.00

Other Charges      140.38  
CGST TAX      2,510.66  
SGST TAX      2,510.66  
**Net Amount      46,866.00**

Amount In Words **Rupees Forty Six Thousand Eight Hundred Sixty Six 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%	41,844.30	2,510.66	2,510.66

**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