

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/8897

Dated 13/03/2024

IRN No 794ddfc7c954d188baefb63395e4fb4d1955cff90c8c9971aa61388d3
9270c6d

ACK No 172414589034329

Date : 13/03/2024

Buyer

RAMKISHAN MAYANK KUMAR MEDHTA

MEDHTA

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPD8007E1ZR

PAN No. AASPD8007E

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT

Vehicle No

Delivery Station : MEDHTA

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 50.0/2	08021200	2.00	50.00	540.00	482.14	0.00	12	24,107.00
Total Nag. 0		Total	2	50		Total			24,107.00

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.36
CGST TAX	1,450.32
SGST TAX	1,450.32
Net Amount	27,073.00

Amount In Words Rupees Twenty Seven Thousand Seventy Three 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%	24,172.00	1,450.32	1,450.32

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory