TAX INVOICE Original



## **SHREE RAM ENTERPRISES**

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

State: Rajasthan

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/4267** Dated **05/11/2024** 

IRN No 557f755223d75f9248f1c4b7b4265e0e535dbebb556b9eac021e2c8d

2a813f67

ACK No 172416155944465 Date: 05/11/2024

Buyer

MANISH AND COMPANY MEDHTA

Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA

Code: 08

Broker **SELF BROKER** 

**MEDHTA**Phone:

GSTIN: 08AMRPB2262L1ZT PAN No. AMRPB2262L

Pin: **341510** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	515.00	490.48	1.50	5	24,156.14
2	ILYACHI	090831	1.00	15.00	2,333.33	2,222.22	1.50	5	32,833.30
	15.0								
	Total Nag. 0	Total	6	65		Total			56,989.44
		•			Other Ch	orgo			140.60

**Other Charges** 

MAJDURI EXP

150.00

Other Charges 149.60
CGST TAX 1,428.48
SGST TAX 1,428.48

Net Amount 59,996.00

Amount In Words Rupees Fifty Nine Thousand Nine Hundred Ninety Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code		Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
08013100	)	CGST 2.5%+SGST 2.5%	24,306.14	607.65	607.65	
090831		CGST 2.5%+SGST 2.5%	32,833.30	820.83	820.83	

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By r	0

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**