

## 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/1213

Dated 23/05/2024

IRN No 892cffaaeb45286255eff5eb0686bcc17056b09d2eacde042a0839919  
05902ed

ACK No 172415044444565

Date : 23/05/2024

Buyer

**MANISH AND COMPANY MEDHTA****MEDHTA**

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMRPB2262L1ZT

PAN No. AMRPB2262L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJAWAT EXPRESS**

Vehicle No

Delivery Station : **MEDHTA**Eway Bill No. **791430196703**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% INDI  150.0/3	08021200	3.00	150.00	545.00	486.61	0.00	12	72,991.50
2	BADAM GST 12% AJ  50.0	08021200	1.00	50.00	520.00	464.29	0.00	12	23,214.50
3	BADAM GST 12% 500 T  40.0	08021200	1.00	40.00	540.00	482.14	0.00	12	19,285.60
4	BADAM GST 12% 500 R  40.0	08021200	1.00	40.00	540.00	482.14	0.00	12	19,285.60
5	BADAM GST 12% 500 DEV  40.0	08021200	1.00	40.00	540.00	482.14	0.00	12	19,285.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>7</b>	<b>320</b>		<b>Total</b>			<b>154,062.80</b>

**Other Charges**OTHER EXP. MAJDURI EXP  
245.00 210.00

Other Charges	455.04
CGST TAX	9,271.08
SGST TAX	9,271.08
<b>Net Amount</b>	<b>173,060.00</b>

Amount In Words **Rupees One Lakh Seventy Three Thousand Sixty 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%	154,517.80	9,271.08	9,271.08

**Remarks:**

**Terms :**

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