

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/2749

Dated 22/08/2024

IRN No 877eb953c3bfe85ac5d194f6e8ce2ecd3de973a4d367e70daca51f5d
4874a937

ACK No 172415634517305

Date : 22/08/2024

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

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	2.00	80.00	600.00	535.71	1.50	12	42,213.95
	80.0/2								
2	BADAM GST 12% 500	08021200	1.00	40.00	600.00	535.71	1.50	12	21,106.97
	40.0								
3	BADAM GST 12% 500	08021200	1.00	40.00	600.00	535.71	1.50	12	21,106.97
	40.0								
Total Nag. 0		Total	4	160		Total			84,427.89

Other Charges

OTHER EXP. MAJDURI EXP
160.00 140.00

Other Charges	299.75
CGST TAX	5,083.68
SGST TAX	5,083.68
Net Amount	94,895.00

Amount In Words Rupees Ninety Four Thousand Eight Hundred Ninety Five 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%	84,727.89	5,083.68	5,083.68

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