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/8774 Dated 06/03/2024

IRN No a565a9cb9a1d00b32464ac4855b3faa67e6e77c5f999f0fffaaedb6b81

790c3c

ACK No 172414546747578 Date: 06/03/2024

Buyer

GAJANAND TRADING COMPANY MEDHTA

Code: 08 MEDHTA Pin: **341510** State: Rajasthan

Phone:

GSTIN: 08AAJPA6583D1ZS PAN No. AAJPA6583D

Delivery Address:

Pymt Mode: CREDIT Transporter RAJAWAT

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 30.0	08021200	1.00	30.00	540.00	482.14			
	Total Nag. ()	Total	1	30		Total			14,464.20

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges 59.90 **CGST TAX** 871.45 SGST TAX 871.45

Net Amount 16,267.00

Amount In Words Rupees Sixteen Thousand Two Hundred Sixty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	14,524.20	871.45	871.45

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