Original **TAX INVOICE** 



## 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/4088 Dated 25/10/2024

IRN No 48f68be7e58f70ddfa02077f0110c2657bd60ada9382a6abd7c8a32fa

2b7737b

ACK No 172416093718102 Date: 25/10/2024

Buyer

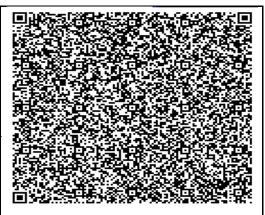
SARDAR MAL AND COMPANY MEDHTA

Code: 08 MEDHTA Pin: 341510 State: Rajasthan

Phone: 01590220107,

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

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%	08021200	2.00	50.00	620.00	553.57	1.50	12	27,263.32
	50.0/2								
2	BADAM GST 12%	08021200	1.00	10.00	645.00	575.89	15.00	12	4,895.06
	250								
	10.0								
	Total Nag. ()	Total	3	60		Total			32,158.38
Otto Character						Other Charges 74.6			74 62

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges 74.62 **CGST TAX** 1,934.00 SGST TAX 1,934.00

**Net Amount** 36,101.00

Amount In Words Rupees Thirty Six Thousand One Hundred One 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%	32,233.38	1,934.00	1,934.00

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**