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/4050 Dated 24/10/2024

IRN No 2bc3d54e67725e993f08e99ed8343393790e60dd78d80a9313cc2e16

48e84464

Date: 24/10/2024 ACK No 172416082675458

Buyer

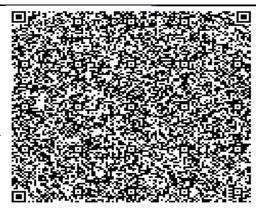
MANISH AND COMPANY MEDHTA

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

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	640.00	571.43	1.50	12	45,028.68
	80.0/2								
	Total Nag. ()	Total	2	80		Total			45,028.68
Othor	Chargos	Other Cl	narges			149.88			

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges 149.88 **CGST TAX** 2,710.72 SGST TAX 2,710.72

**Net Amount** 50,600.00

Amount In Words Rupees Fifty Thousand Six Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	45,178.68	2,710.72	2,710.72

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**