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/4397 Dated 09/11/2024

IRN No b6b6a75088cfe4fdf0661e49bb21ca23b734557e888f1dfcea25c69c8f

d41e66

ACK No 172416190661147 Date: 09/11/2024

Pin: **341510** 

Buyer

MEDHTA

MANISH AND COMPANY MEDHTA

Transporter RAJAWAT EXPRESS

**CREDIT** 

Vehicle No

Pymt Mode:

Delivery Station: MEDHTA Code: 08

Phone:

State: Rajasthan

PAN No. AMRPB2262L

GSTIN: **08AMRPB2262L1ZT** Delivery Address:

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 150.0/6	08021200	6.00	150.00	645.00	575.89			85,087.75
	Total Nag. ()	Total	6	150		Total			85,087.75

**Other Charges** 

OTHER EXP. MAJDURI EXP

90.00 105.00 Other Charges 194.79 **CGST TAX** 5,116.97

SGST TAX 5,116.97

95.52 **TCS** 0.100 %

Amount In Words Rupees Ninety Five Thousand Six Hundred Twelve 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%	85,282.75	5,116.97	5,116.97

**Net Amount** 

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By me.	no Clamo Ry mo	o Check CST No. On Invoice And Penly me within 7Days Othewise	

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** 

95,612.00