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/4538 Dated 13/11/2024

IRN No

Buyer

Date: ACK No

PRAKASH TRADING COMPANY MEDHTA

Pymt Mode: CREDIT

Transporter RAJAWAT

Vehicle No

Code: 08 MEDHTA Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker

Delivery Address:

LOHIYA BROKER

Delivery Station: MEDHTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	20.00	650.00	580.36	0.00	12	11,607.20
	20.0								
	Total Nag. 0	Total	1	20		Total			11,607.20

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.74 Other Charges **CGST TAX** 700.03 700.03 SGST TAX **Net Amount** 13,067.00

Amount In Words Rupees Thirteen Thousand 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
08021200	CGST 6.0%+SGST 6.0%	11,667.20	700.03	700.03

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