

## TAX INVOICE

Original

## 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/272

Dated 11/04/2024

IRN No 2c259a1c7c98660def750b660fd70f267bea0777d89dec4882bddeb7  
ae17cacd

ACK No 172414782581239

Date : 11/04/2024

Buyer

RAMVILASH RAMWATAR

MEDTA

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPK6300N1Z3

PAN No. ABWPK6300N

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% 100.0/4	08021200	4.00	100.00	523.00	466.96	0.00	12	46,696.00
Total Nag. 0		Total	4	100		Total			46,696.00

## Other Charges

OTHER EXP.	MAJDURI EXP
60.00	70.00

Other Charges	129.88
CGST TAX	2,809.56
SGST TAX	2,809.56
<b>Net Amount</b>	<b>52,445.00</b>

Amount In Words Rupees Fifty Two Thousand Four Hundred Forty Five 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%	46,826.00	2,809.56	2,809.56

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory