**TAX INVOICE** Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001** 

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8422 Dated 15/02/2024

IRN No 34dee637e77e09cf349f11919586ebffe0c15d986d4244373a4b2a393

4a1d299

ACK No 172414413986118 Date: 15/02/2024

Buyer

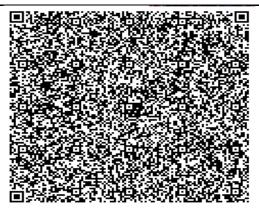
MANISH AND COMPANY MEDHTA

Pin: 341510 State: Rajasthan

MEDHTA 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% 150.0/6	08021200	6.00	150.00	518.00	462.50	1.50	12	68,334.38
	Total Nag. ()	Total	6	150		Total			68,334.38
Other	Charges				Other Ch				195.35
OTHER					CGST T	AX			4,111.76

Code: 08

90.00 105.00 SGST TAX

4,111.76

**TCS** 0.100 % 76.75

**Net Amount** 76,830.00

Amount In Words Rupees Seventy Six Thousand Eight Hundred Thirty 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%	68,529.38	4,111.76	4,111.76

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clama By ma

- 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**