**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/9068 Dated 21/03/2024

IRN No 7045fc37f635cb70390c2bd81914b1b1eafbc87a5d0167ef6e7c735e9

3ffae71

ACK No 172414646287736 Date: 21/03/2024

Buyer

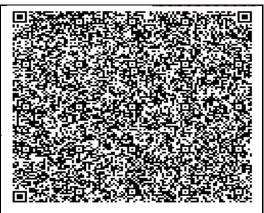
RAMKISHAN MAYANK KUMAR MEDHTA

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

Phone:

GSTIN: 08AASPD8007E1ZR PAN No. AASPD8007E

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJAWAT

Vehicle No

Delivery Station: MEDHTA

Broker **LOHIYA BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	2.00	50.00	540.00	482.14	0.00	12	24,107.00
	50.0/2								
2	BADAM GST 12% MUCKI	08021200	1.00	30.00	725.00	647.32	0.00	12	19,419.60
	30.0								
	Total Nag. 0	Total	3	80		Total			43,526.60

Other Charges

OTHER EXP. MAJDURI EXP

50.00 65.00 Other Charges **CGST TAX** 2,618.50 SGST TAX 2,618.50

**Net Amount** 48,879.00

Amount In Words Rupees Forty Eight Thousand Eight Hundred Seventy Nine 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%	43,641.60	2,618.50	2,618.50	

## **Remarks:**

Terms:

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

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** 

115.40