

**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/382**      Dated **16/04/2024**

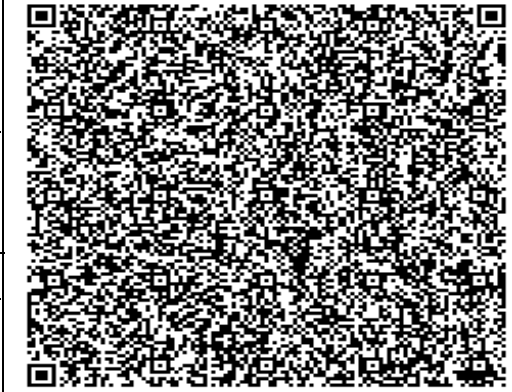
IRN No      62acfaafe218f09469d4bafacd43e40695d414dcdfe3ed459594a311b  
d445119

ACK No      172414809261241      Date :      16/04/2024

Buyer  
**MANISH AND COMPANY MEDHTA**

**MEDHTA**      Pin : 341510      State : Rajasthan      Code : 08  
Phone :  
GSTIN : 08AMRPB2262L1ZT      PAN No. AMRPB2262L

Delivery Address :



Pymt Mode: **CREDIT**  
Transporter **RAJAWAT EXPRESS**  
Vehicle No  
Delivery Station : **MEDHTA**  
Eway Bill No.      **741420965712**  
Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500  80.0/2	08021200	2.00	80.00	545.00	486.61	1.50	12	38,344.87
2	BADAM GST 12% 500  80.0/2	08021200	2.00	80.00	545.00	486.61	1.50	12	38,344.87
3	BADAM GST 12% DRY  80.0/2	08021200	2.00	80.00	570.00	508.93	1.50	12	40,103.68
	Total Nag. 0	Total	6	240		Total	116,793.42		

**Other Charges**

OTHER EXP.      MAJDURI EXP  
240.00      210.00

Other Charges      450.38  
CGST TAX      7,034.60  
SGST TAX      7,034.60  
**Net Amount      131,313.00**

Amount In Words **Rupees One Lakh Thirty One Thousand Three Hundred Thirteen 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%	117,243.42	7,034.60	7,034.60

**Remarks:**

**Terms :**  
1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise      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