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/4103** Dated **25/10/2024**

IRN No f3425e74243e83d1882586c80236768d02d2df6ad23ccc7320bf87e4

cec05af9

ACK No 172416094092144 Date: 25/10/2024

Buyer

MEDHTA

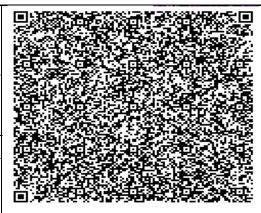
SARDAR MAL AND COMPANY MEDHTA

Pin: 341510 State: Rajasthan Code: 08

Phone: 01590220107,

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

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%	08021200	2.00	50.00	620.00	553.57	1.50	12	27,263.32
	50.0/2								
2	BADAM GST 12%	08021200	1.00	10.00	645.00	575.89	1.50	12	5,672.52
	250								
	10.0								
	Total Nag. 0	Total	3	60		Total			32,935.84

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.86

 CGST TAX
 1,980.65

 SGST TAX
 1,980.65

 Net Amount
 36,972.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Seventy Two 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%	33,010.84	1,980.65	1,980.65

Remarks:

Terms:

1 Diaco Chock CST No.	. On Invoice And Reply me within 7Days Othewise	no Clamo By mo

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