Original **TAX INVOICE**



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/4461 Dated 11/11/2024

IRN No 0d7d24ce508e64b5e4f7860a637812f987cf4126162f14c481757f050c

25cae9

ACK No 172416199618704 Date: 11/11/2024

Buyer

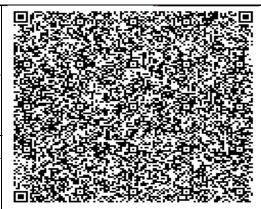
MANISH AND COMPANY MEDHTA

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

Phone:

GSTIN: **08AMRPB2262L1ZT** PAN No. AMRPB2262L

Delivery Address:



CREDIT Pymt Mode:

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% Jumbo Dry 50.0/2 | 08021200 | 2.00 | 50.00 | 665.00 | 593.75 | 1.50 | 12 | 29,242.19 |
| | Total Nag. 0 | Total | 2 | 50 | | Total | | | 29,242.19 |
| 1 | | | | | Other Charges GF 10 | | | | |

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.13 Other Charges **CGST TAX** 1,758.43

SGST TAX 1,758.43 **TCS** 32.82

0.100 %

Amount In Words Rupees Thirty Two Thousand Eight Hundred Fifty Seven 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% | 29,307.19 | 1,758.43 | 1,758.43 |

Net Amount

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

32,857.00