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/1 Dated 01/04/2024

IRN No 101d6e5d35b5fbe38e39ca6196034c2acaae1b915268e11adcc1d104

b79ac331

ACK No 172414709081639 Date: 01/04/2024

Buyer

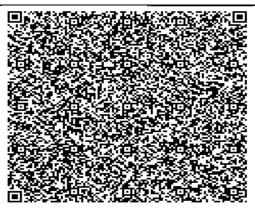
MANISH AND COMPANY MEDHTA

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			
	Total Nag. ()	Total	6	150		Total			68,334.38

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00

Other Charges **CGST TAX** 

195.10 4,111.76

SGST TAX

4,111.76

**Net Amount** 76,753.00

Amount In Words Rupees Seventy Six Thousand Seven Hundred Fifty Three 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 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
T. Flase Clieck GST NO	. On mivoice And Rebiv me within 7 bays Othewise	110 Clairie by Ille.

- 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**