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/353 Dated 15/04/2024

IRN No c2ff23b86f86e4ff5dbc7499c1b85aae75750e1ac6fb704bbe7182f9fc

a85dac

ACK No 172414802025215 Date: 15/04/2024

Buyer

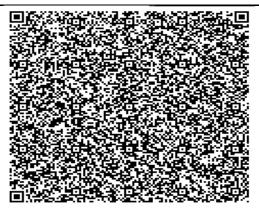
GOVINDAM CASH AND CARRY MEDHTA

Code: 08 MEDHTA Pin: 341510 State: Rajasthan

Phone:

GSTIN: PAN No. **AETPA7191K 08AETPA7191K1ZX**

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% 500	08021200	1.00	40.00	545.00	486.61	1.50	12	19,172.43
	40.0								
	Total Nag. ()	Total	1	40		Total			19,172.43
Other	r Charges Other Charges				74.87				
					$\sim \sim \sim \tau$				

OTHER EXP. MAJDURI EXP

40.00 35.00

CGST TAX 1,154.85 SGST TAX 1,154.85

Net Amount 21,557.00

Amount In Words Rupees Twenty One Thousand Five 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%	19,247.43	1,154.85	1,154.85		

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory