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/5175 Dated 09/12/2024

IRN No 9e7f2cbab35cfa8461751e91696ecd985239049960bb108b5c8e4cd0

85008107

ACK No 172416396133923 Date: 09/12/2024

Buyer

MANISH AND COMPANY MEDHTA

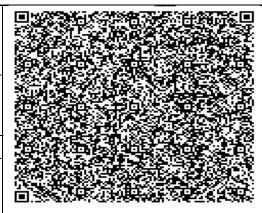
State: Rajasthan

MEDHTA Phone:

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

Pin: **341510**

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% 500	08021200	3.00	120.00	675.00	602.68	1.50	12	71,236.78
	120.0/3								
	Total Nag. ()	Total	3	120		Total			71,236.78
Othor	Charges	1 3			Other Cl				224.80

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00

Other Charges 224.80 **CGST TAX** 4,287.71 SGST TAX 4,287.71

Net Amount 80,037.00

Amount In Words Rupees Eighty Thousand Thirty 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%	71,461.78	4,287.71	4,287.71	

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