

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/5445

Dated 20/12/2024

IRN No

ACK No

Date :

Buyer

MANISH AND COMPANY MEDHTA

MEDHTA

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMRPB2262L1ZT

PAN No. AMRPB2262L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station : MEDHTA

Eway Bill No. 701486610292

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 160.0/4	08021200	4.00	160.00	695.00	620.54	1.50	12	97,797.10
2	BADAM GST 12% 500 160.0/4	08021200	4.00	160.00	695.00	620.54	1.50	12	97,797.10
3	BADAM GST 12% 500 160.0/4	08021200	4.00	160.00	695.00	620.54	1.50	12	97,797.10
Total Nag. 0		Total	12	480		Total			293,391.30

Other Charges

OTHER EXP. MAJDURI EXP
480.00 420.00

Other Charges 900.11
CGST TAX 17,657.49
SGST TAX 17,657.49
TCS 0.100 % 329.61

Net Amount 329,936.00

Amount In Words Rupees Three Lakh Twenty Nine Thousand Nine Hundred Thirty Six 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%	294,291.30	17,657.49	17,657.49

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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