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/8835 Dated 09/03/2024

IRN No 34dead86f3eedcd2ed4fd4e253e60d785d97e8bacf40d2cc3d14ebab

f4f87063

ACK No 172414567773462 Date: 09/03/2024

Buyer

GOVINDAM CASH AND CARRY MEDHTA

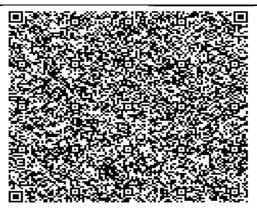
State: Rajasthan

MEDHTA Phone:

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

Pin: **341510**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	30.00	540.00	482.14	0.00	12	14,464.20
	30.0								
	Total Nag. 0	Total	1	30		Total			14,464.20

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges 59.90 **CGST TAX** 871.45 SGST TAX 871.45 **Net Amount** 16,267.00

Amount In Words Rupees Sixteen Thousand Two Hundred Sixty 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%	14,524.20	871.45	871.45		

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