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/4446 Dated 11/11/2024

IRN No 28691bf189ce84123adedaf563b57f622d94ec888f41f89faefc6c6c12

353387

ACK No 172416199491231 Date: 11/11/2024

Buyer

MEDHTA

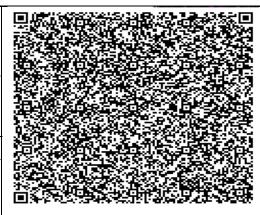
SARDAR MAL AND COMPANY MEDHTA

Code: 08 Pin: **341510** State: Rajasthan

Phone: 01590220107,

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

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	2.00	80.00	640.00	571.43	1.50	12	45,028.68
	80.0/2								
	Total Nag. 0	Total	2	80		Total			45,028.68
Othor	Charges	1	+	1	Other Cl	harges	1		149.88

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

Other Charges 149.88 **CGST TAX** 2,710.72 SGST TAX 2,710.72

Net Amount 50,600.00

Amount In Words Rupees Fifty Thousand Six Hundred 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%	45,178.68	2,710.72	2,710.72

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

For SHREE RAM ENTERPRISES

Authorised Signatory