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/902** Dated **09/05/2024**

IRN No d1c899fc39b835461a7dcc1270b71c5eff701bb56fd8f83bd142a79fc

3b5911f

ACK No 172414958527319 Date: 09/05/2024

Buyer

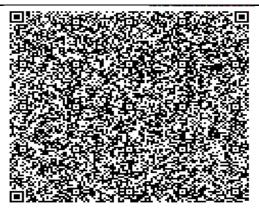
MANISH AND COMPANY MEDHTA

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. **721426759775**

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	540.00	482.14	1.50	12	37,992.63
	80.0/2								
2	BADAM GST 12% 500	08021200	2.00	80.00	540.00	482.14	1.50	12	37,992.63
	80.0/2								
3	BADAM GST 12% DRY	08021200	1.00	40.00	560.00	500.00	1.50	12	19,700.00
	40.0								
	Total Nag. ()	Total	5	200		Total			95,685.26
Other Charges					Other Ch	narges			375.50
OTHER EXP. MAJDURI EXP					CGST TAX 5,763.62			5,763.62	

Amount In Words Rupees One Lakh Seven Thousand Five Hundred Eighty Eight Only.

Our Bankers:

200.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

175.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	96,060.26	5,763.62	5,763.62

SGST TAX

Net Amount

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On mivoice And Rebly me within 7 bays Othewise	no ciame 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

5,763.62

107,588.00