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/935 Dated 13/05/2024

IRN No 0b67aeb83851efd95a5f81ced0cb0bbc134752eee1beb058faaf9bf17

b705067

ACK No 172414978407396 Date: 13/05/2024

Buyer

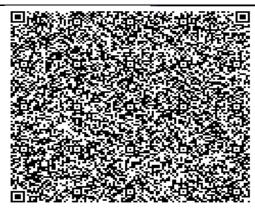
**GOVINDAM CASH AND CARRY MEDHTA** 

Code: 08 MEDHTA Pin: 341510 State: Rajasthan

Phone:

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

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 40.0	08021200	1.00	40.00	540.00	482.14			
	Total Nag. ()	Total	1	40	Othor Ch	Total			18,996.32

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges 75.12 **CGST TAX** 1,144.28 SGST TAX 1,144.28 **Net Amount** 21,360.00

Amount In Words Rupees Twenty One Thousand Three Hundred Sixty 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%	19,071.32	1,144.28	1,144.28

## **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**