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/296 Dated 12/04/2024

IRN No 57dc3fb6ace7aa07aa9bfe6388bf873c82158e9bd44ae3d250163950

eebe061c

ACK No 172414789359198 Date: 12/04/2024

Buyer

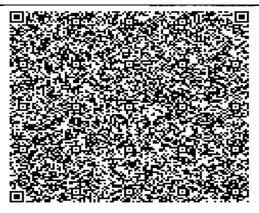
SARDAR MAL AND COMPANY MEDHTA

Code: 08 MEDHTA 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	1.00	40.00	545.00	486.61	1.50	12	19,172.43
	40.0								
2	BADAM GST 12%	08021200	4.00	100.00	523.00	466.96	1.50	12	45,995.56
	100.0/4								
	Total Nag. 0	Total	5	140		Total		I	65,167.99
Other Charges						Other Charges 205.25			

OTHER EXP. MAJDURI EXP

100.00 105.00 **CGST TAX** 3,922.38 SGST TAX 3,922.38

Net Amount 73,218.00

Amount In Words Rupees Seventy Three Thousand Two Hundred Eighteen 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%	65,372.99	3,922.38	3,922.38

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