

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/339

Dated 15/04/2024

IRN No 8223a2b6e01a5f007d5a26a6cb341b9c9c7414b60b19f08e12af0f8b8
374bae4

ACK No 172414801873943

Date : 15/04/2024

Buyer

SARDAR MAL AND COMPANY MEDHTA

MEDHTA

Pin : 341510

State : Rajasthan

Code : 08

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% MUCKI 25.0 | 08021200 | 1.00 | 25.00 | 700.00 | 625.00 | 1.50 | 12 | 15,390.62 |
| Total Nag. 0 | | Total | 1 | 25 | | Total | | | 15,390.62 |

Other Charges

| | |
|------------|-------------|
| OTHER EXP. | MAJDURI EXP |
| 10.00 | 20.00 |

| | |
|-------------------|------------------|
| Other Charges | 29.90 |
| CGST TAX | 925.24 |
| SGST TAX | 925.24 |
| Net Amount | 17,271.00 |

Amount In Words Rupees Seventeen Thousand Two Hundred Seventy One 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% | 15,420.62 | 925.24 | 925.24 |

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory