

## 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/656

Dated 30/04/2024

IRN No c8bb2b6e5fd59e46b956b3d1822b65826bd72b78919ae7d3d3964e2  
9e9984a2d

ACK No 172414892646860

Date : 30/04/2024

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

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	1.50	12	18,996.32
2	BADAM GST 12% 500  40.0	08021200	1.00	40.00	540.00	482.14	1.50	12	18,996.32
3	BADAM GST 12% 500  40.0	08021200	1.00	40.00	540.00	482.14	1.50	12	18,996.32
Total Nag. 0		Total	3	120		Total			56,988.96

**Other Charges**OTHER EXP. MAJDURI EXP  
120.00 105.00

Other Charges	225.36
CGST TAX	3,432.84
SGST TAX	3,432.84
<b>Net Amount</b>	<b>64,080.00</b>

Amount In Words Rupees Sixty Four Thousand Eighty 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%	57,213.96	3,432.84	3,432.84

**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