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

IRN No a20c6b84167d77f581e24c96dd510aa441a2fb85dd34eb8b1110e73b

ee697d4a

ACK No 172414816630272 Date: 17/04/2024

Buyer

SARDAR MAL AND COMPANY MEDHTA

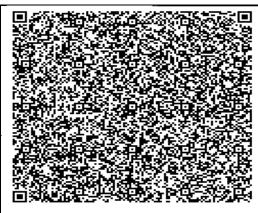
MEDHTA Pin: 341510 State: Rajasthan Code: 08

Phone: 01590220107,

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Delivery Address:

Invoice No. SL/411



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 40.0/4	08021200	4.00	40.00	545.00	486.61			
	Total Nag. ()	Total	4	40	Othor Ch	Total			19,464.40

Dated 17/04/2024

Other Charges

OTHER EXP. MAJDURI EXP

35.00 30.00

 Other Charges
 65.08

 CGST TAX
 1,171.76

 SGST TAX
 1,171.76

 Net Amount
 21,873.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Seventy Three 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%	19,529.40	1,171.76	1,171.76

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame 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