

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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

Invoice No. SL/8824

Dated 08/03/2024

IRN No 8b887e07d1e4187932ad635fcb488cf8ed02f7e73fe2aae836ec69d18
9ca0036

ACK No 172414561560592

Date : 08/03/2024

Buyer

MEDHTA TRADERS AJMER

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone : 9653911125 ACCOUNTANT

GSTIN : 08DALPK7383C1ZF

PAN No. DALPK7383C

Delivery Address :

Pymt Mode: CREDIT

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	517.00	461.61	0.00	12	11,540.25
2	BADAM GST 12% Vtc 25.0	08021200	1.00	25.00	510.00	455.36	0.00	12	11,384.00
Total Nag. 0		Total	2	50		Total	22,924.25		

Other ChargesOTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges	65.03
CGST TAX	1,379.36
SGST TAX	1,379.36
Net Amount	25,748.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Forty Eight 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%	22,989.25	1,379.36	1,379.36

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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