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/9031 Dated 19/03/2024

IRN No 789c593c1a2161620e9b3361baa12b4ec5d5815fafa2f4b0a6f3d76ac

4fd3a43

ACK No 172414631825268 Date: 19/03/2024

Buyer

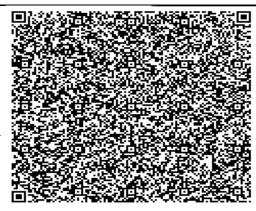
GOVINDAM CASH AND CARRY MEDHTA

Code: 08 MEDHTA Pin: 341510 State: Rajasthan

Phone:

GSTIN: PAN No. **AETPA7191K 08AETPA7191K1ZX**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA

Broker **SELF BROKER**

Other Charges					Other Charges 74			74.98	
	Total Nag. ()	Total	2	40		Total			19,303.60
	20.0								
2	20.0 BADAM GST 12% 250	08021200	1.00	20.00	543.00	484.82	0.00	12	9,696.40
1	BADAM GST 12% 500	08021200	1.00	20.00	538.00	480.36	0.00	12	9,607.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Amount In Words Rupees Twenty One Thousand Seven Hundred Four Only.

Our Bankers:

OTHER EXP.

40.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

MAJDURI EXP

35.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	19,378.60	1,162.71	1,162.71

CGST TAX

SGST TAX

Net Amount

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

1,162.71

1,162.71

21,704.00