

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/4371

Dated 08/11/2024

IRN No

ACK No

Date :

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% 500 160.0/4	08021200	4.00	160.00	640.00	571.43	1.50	12	90,057.37
2	BADAM GST 12% 500 160.0/4	08021200	4.00	160.00	640.00	571.43	1.50	12	90,057.37
3	BADAM GST 12% 500 160.0/4	08021200	4.00	160.00	640.00	571.43	1.50	12	90,057.37
Total Nag. 0		Total	12	480		Total	270,172.11		

Other Charges

OTHER EXP. MAJDURI EXP

480.00

420.00

Other Charges 899.60

CGST TAX 16,264.32

SGST TAX 16,264.32

TCS 0.100 % 270.65

Net Amount 303,871.00

Amount In Words Rupees Three Lakh Three Thousand Eight 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%	271,072.11	16,264.32	16,264.32

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