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/2712 Dated 20/08/2024

IRN No 9e6130bccd61da235a865e80332129ef5333458dac2aa8a7f730323f4

fe46def

ACK No 172415620542687 Date: 20/08/2024

Buyer

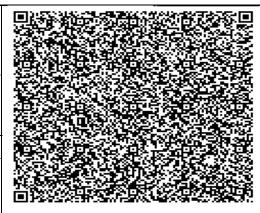
MANISH AND COMPANY MEDHTA

Code: 08 MEDHTA Pin: 341510 State: Rajasthan

Phone:

GSTIN: **08AMRPB2262L1ZT** PAN No. AMRPB2262L

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA

731451902714 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	8.00	200.00	595.00	531.25	1.50	12	104,656.25
_	200.0/8	00021200	2.00	00.00	FOF 00	F21 2F	1 50	12	41.062.50
2	BADAM GST 12% 500	08021200	2.00	80.00	595.00	531.25	1.50	12	41,862.50
	80.0/2								
	Total Nag. 0	Total	10	280		Total			146,518.75
Other Charges						Other Charges 409.79			

Other Charges

OTHER EXP. MAJDURI EXP

200.00 210.00 CGST TAX

SGST TAX

8,815.73 8,815.73

Net Amount 164,560.00

Amount In Words Rupees One Lakh Sixty Four Thousand Five Hundred Sixty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	146,928.75	8,815.73	8,815.73

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