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/4148** Dated **26/10/2024**

IRN No 0e7148cc677bba9e988a9cc6f15ac40a50b556b4231d4be054dae238

665894bb

ACK No 172416103995983 Date: 26/10/2024

Buyer

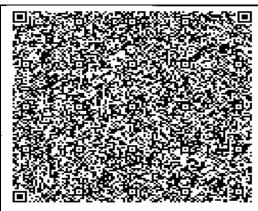
MANISH AND COMPANY MEDHTA

Pin: 341510 State: Rajasthan

MEDHTAPhone:

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 40.0	08021200	1.00	40.00	640.00	571.43	1.50		
Othor	Total Nag. () Charges	Total	1	40	Other Ch	Total			22,514.34 74.94

Code: 08

Amount In Words Rupees Twenty Five Thousand Three Hundred 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%	22,589.34	1,355.36	1,355.36

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Diaco Chock CST No.	. On Invoice And Reply me within 7Days Othewise	no Clamo By mo

- 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

1,355.36

1,355.36

25,300.00