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/632** Dated **29/04/2024**

IRN No 56ade634fa8e74ce1663cccbc7a34268941eb1e9d81caa7061cc2404

b963b8d3

ACK No 172414886082849 Date: 29/04/2024

Buyer

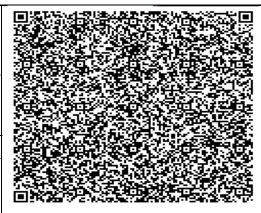
SARDAR MAL AND COMPANY MEDHTA

MEDHTA Pin: 341510 State: Rajasthan Code: 08

Phone: 01590220107,

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

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% 50.0/2	08021200	2.00	50.00	525.00	468.75	1.50	12	23,085.94
2	BADAM GST 12% 500	08021200	1.00	40.00	545.00	486.61	1.50	12	19,172.43
	40.0								
	Total Nag. 0	Total	3	90		Total			42,258.37
Other Charges					Other Charges 139.81				

Other Charges

OTHER EXP. MAJDURI EXP

70.00 70.00

Other Charges 139.81
CGST TAX 2,543.91
SGST TAX 2,543.91

Net Amount 47,486.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Eighty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
L			value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	42,398.37	2,543.91	2,543.91

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check do Livo.	. On mydice and keply me willin / bays offewise	

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