Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001** 

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8421 Dated 15/02/2024

IRN No d4c3f7755fd01a3e53df7c577e2909cb224e52b7f370b6bc2b27688d1

d152b82

ACK No 172414413977174 Date: 15/02/2024

Buyer

MANISH AND COMPANY MEDHTA

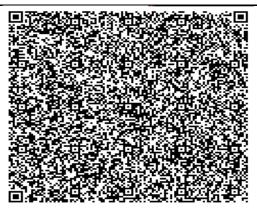
Code: 08 MEDHTA

Pin: 341510 State: Rajasthan

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA

Broker **SELF BROKER** 

SNo.	Descriptio	n Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500		08021200	1.00	40.00	538.00	480.36	1.50	12	18,926.18	
	40.0										
2	BADAM GST 12%		08021200	1.00	40.00	565.00	504.46	1.50	12	19,875.72	
	500 Dry										
	40.0										
		Total Nag.	0	Total	2	80		Total			38,801.90
Other Charges			+	<del> </del>	l-	Other Cl	narges	ı		150.25	
OTHER	EXP.	MAJDURI EXP					CGST T	AX			2,337.11
80.00		70.00					SGST T	AX			2,337.11

Amount In Words Rupees Forty Three Thousand Six Hundred Seventy 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%	38,951.90	2,337.11	2,337.11

**Net Amount** 

**TCS** 

0.100 %

## **Remarks:**

Terms:

· · · · · · · · · · · · · · · · · · ·		TOI STINLL NAME LIN
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** 

43.63

43,670.00