**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

Invoice No. SL/8825 Dated 08/03/2024

IRN No b4bed6cfbc47d6a3d67d3e4e43378f76759b08b88f66ebb3959f03e9

a1a4301e

ACK No 172414561569344 Date: 08/03/2024

Buyer

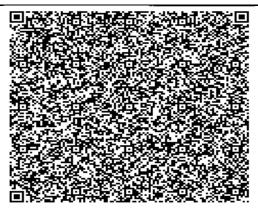
MANISH AND COMPANY MEDHTA

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.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	515.00	459.82	1.50	12	45,292.27
Other	Total Nag. () Charges	Total	4	100	Other Cl	-			45,292.27 130.18

OTHER EXP. MAJDURI EXP

60.00 70.00 **CGST TAX** 

2,725.34 2,725.34 SGST TAX

**TCS** 0.100 %

**Net Amount** 

50,924.00

50.87

Amount In Words Rupees Fifty Thousand Nine Hundred Twenty Four 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%	45,422.27	2,725.34	2,725.34

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**