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/339 Dated 15/04/2024

IRN No 8223a2b6e01a5f007d5a26a6cb341b9c9c7414b60b19f08e12af0f8b8

374bae4

ACK No 172414801873943 Date: 15/04/2024

Buyer

SARDAR MAL AND COMPANY MEDHTA

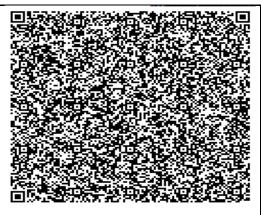
Code: 08 MEDHTA

Pin: 341510 State: Rajasthan

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% MUCKI 25.0	08021200	1.00	25.00	700.00	625.00	1.50	12	15,390.62
	Total Nag. ()	Total	1	25		Total			15,390.62
Other Charges					Other Ch	narges	1		29.90

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00 **CGST TAX** 925.24 925.24 SGST TAX **Net Amount** 17,271.00

Amount In Words Rupees Seventeen Thousand Two Hundred Seventy One 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%	15,420.62	925.24	925.24

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Donly	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO	· OII IIIVOICE AIIU KEDIV	/ IIIE WIUIIII / Davs Ouiewise	110 Clairie by Ille.

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