TAX INVOICE Original



## **SHREE RAM ENTERPRISES**

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

State: Rajasthan

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/4790** Dated **23/11/2024** 

IRN No ed3137fce6eaa660358823fd4106921fa3faba74c37b757a344a8bd4d

cf4c6de

ACK No 172416281800307 Date: 23/11/2024

Buyer

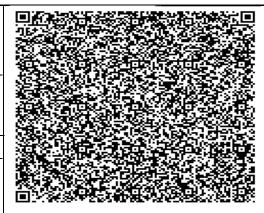
**MANISH AND COMPANY MEDHTA** 

**MEDHTA**Phone:

GSTIN: 08AMRPB2262L1ZT PAN No. AMRPB2262L

Pin: **341510** 

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA

Broker **SELF BROKER** 

SNo.	Description O	f Goods		HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500			08021200	1.00	40.00	670.00	598.21	1.50	12	23,569.47
	40.0										
2	BADAM GST 12% 500			08021200	1.00	40.00	670.00	598.21	1.50	12	23,569.47
	40.0										
		Total Nag.	0	Total	2	80		Total			47,138.94
Other Charges						Other Cl	150.42				
OTHER	EXP. MA	JDURI EXP					CGST T	AX			2,837.34
80.00	70.00						SGST TAX			2,837.34	
							TCS	0.100 %			52.96

Code: 08

Amount In Words Rupees Fifty Three Thousand Seventeen 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%	47,288.94	2,837.34	2,837.34

**Net Amount** 

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By r	0

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** 

53,017.00