

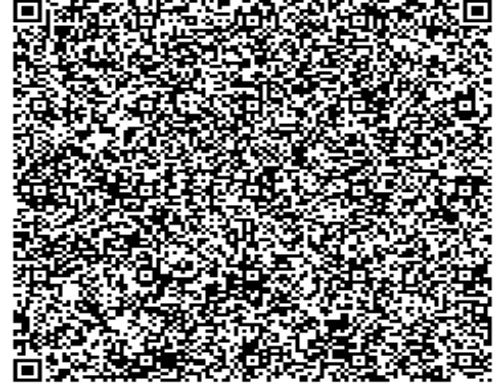
## TAX INVOICE

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/5343

Dated 16/12/2024

IRN No 4eaad225caa48e894d40d621b29178133cf5cb6d8cd948121f178259  
2dab51ec

ACK No 172416440002571

Date : 16/12/2024

Buyer

MANISH AND COMPANY MEDHTA

MEDHTA

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMRPB2262L1ZT

PAN No. AMRPB2262L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station : MEDHTA

Eway Bill No. 721485281941

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	7.00	70.00	455.00	433.33	1.50	5	29,878.10
2	ILYACHI 20.0	090831	1.00	20.00	2,100.00	2,000.00	1.50	5	39,400.00
3	BADAM GST 12% 80.0/2	08021200	2.00	80.00	670.00	598.21	1.50	12	47,138.95
4	BADAM GST 12% 80.0/2	08021200	2.00	80.00	670.00	598.21	1.50	12	47,138.95
5	BADAM GST 12% 500 80.0/2	08021200	2.00	80.00	670.00	598.21	1.50	12	47,138.95
Total Nag. 0		Total	14	330		Total	210,694.95		

## Other Charges

OTHER EXP. MAJDURI EXP  
240.00 350.00

Other Charges 590.33  
CGST TAX 10,247.47  
SGST TAX 10,247.47  
TCS 0.100 % 231.78

**Net Amount 232,012.00**

Amount In Words Rupees Two Lakh Thirty Two Thousand Twelve Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	30,018.10	750.45	750.45
090831	CGST 2.5%+SGST 2.5%	39,400.00	985.00	985.00
08021200	CGST 6.0%+SGST 6.0%	141,866.85	8,512.02	8,512.02

## Remarks:

**Terms :**

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