**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/5389 Dated 17/12/2024

IRN No d79b92d9cdbd289cfe62b6e2f9e56c9d87e558a2f9db05b8f0821180

91da1994

ACK No Date: 17/12/2024 172416451867877

Buyer

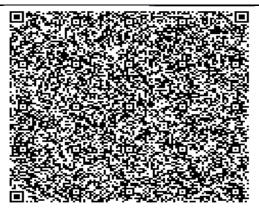
MANISH AND COMPANY MEDHTA

Code: 08 MEDHTA Pin: **341510** State: Rajasthan

Phone:

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

Delivery Address:



**CREDIT** Pymt Mode:

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA

721485769702 Eway Bill No.

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	3.00	120.00	670.00	598.21	1.50	12	70,708.42
	120.0/3								
2	BADAM GST 12%	08021200	1.00	40.00	670.00	598.21	1.50	12	23,569.47
	40.0								
	Total Nag. 0	Total	4	160		Total			94,277.89
Other Charges					Other Charges				299.82
OTHER	_				CGST T	AX			5,674.68

Amount In Words Rupees One Lakh Six Thousand Thirty Three Only.

Our Bankers:

160.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

140.00

08021200 CGST 6.0%+SGST 6.0% 94,577.89 5,674.68	SGST Value
	5,674.68

SGST TAX

**Net Amount** 

0.100 %

**TCS** 

## **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** 

5,674.68

106,033.00

105.93