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/4548 Dated 13/11/2024

IRN No 6e4303e932e5ba721ce2b0d05e9c25145d99200c459178f0f1e96feaf

1d8a8de

ACK No 172416218630148 Date: 13/11/2024

Buyer

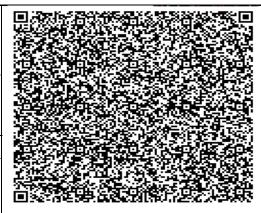
MANISH AND COMPANY MEDHTA

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

761476682634 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	2.00	80.00	660.00	589.29	1.50	12	46,436.05
	80.0/2								
2	BADAM GST 12% 500	08021200	2.00	80.00	660.00	589.29	1.50	12	46,436.05
	80.0/2								
	Total Nag. 0	Total	4	160		Total			92,872.10
Other	Charges	1	l l		Other Cl	narges			299.91
OTHER	_				CGST T	AX			5,590.32

Amount In Words Rupees One Lakh Four Thousand Four Hundred Fifty Seven Only.

Our Bankers:

160.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

140.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				value	
08021200	CGST 6.0%+SGST 6.0%	93,172.10	5,590.32	5,590.32	
1					

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

For SHREE RAM ENTERPRISES

Authorised Signatory

5,590.32

104,457.00

104.35