Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

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

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8573 Dated 26/02/2024

IRN No a02646465b20350420ac542a681759a7d94e0a9594d8ee50daf1f93af

0a5cee4

ACK No 172414477134294 Date: 26/02/2024

Buyer

MANISH AND COMPANY MEDHTA

Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA Code: 08 MEDHTA Pin: 341510 State: Rajasthan

Phone:

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

Delivery Address:

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 500	08021200	2.00	50.00	570.00	508.93	1.50	12	25,064.80
2	50.0/2 BADAM GST 12% 500	08021200	2.00	80.00	543.00	484.82	1.50	12	38,203.82
	80.0/2								
	Total Nag. 0	Total	4	130		Total			63,268.62

**Other Charges** 

OTHER EXP. MAJDURI EXP

160.00 140.00

299.94 Other Charges **CGST TAX** 3,814.12 SGST TAX 3,814.12

TCS 0.100 % 71.20

**Net Amount** 71,268.00

Amount In Words Rupees Seventy One Thousand Two Hundred Sixty Eight Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	63,568.62	3,814.12	3,814.12

## **Remarks:**

<u>Terms:</u>		For SHREE RAM ENTERPRISES
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

**Authorised Signatory**