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/8882 Dated 12/03/2024

IRN No 07fdfd75326e44b290e6fd47502394efb24dba664069b433a9dd9ac6c

191ed29

ACK No 172414586985396 Date: 12/03/2024

Buyer

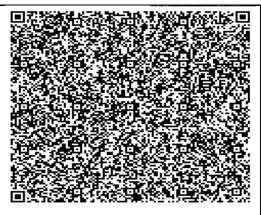
**GOVINDAM CASH AND CARRY MEDHTA** 

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

Phone:

GSTIN: PAN No. **AETPA7191K 08AETPA7191K1ZX** 

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	20.00	535.00	477.68	0.00	12	9,553.60
	20.0								
2	BADAM GST 12% 250	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
	10.0								
	Total Nag. 0	Total	2	30		Total			14,375.00
Other Charges					Other Charges			59.80	
OTHER EXP. MAJDURI EXP					CGST TAX			866.10	

Amount In Words Rupees Sixteen Thousand One Hundred Sixty Seven Only.

Our Bankers:

30.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

30.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,435.00	866.10	866.10

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

For SHREE RAM ENTERPRISES no Clame By me.

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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** 

866.10

16,167.00