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/4561 Dated 14/11/2024

IRN No e4f87085ba5c7ee6e0f050094d96eba2b8f503631bee69909c951ef42

3dd57ad

ACK No 172416224750771 Date: 14/11/2024

Buyer

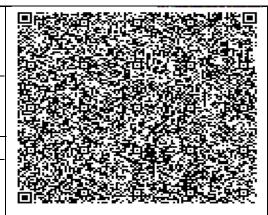
MEDHTA TRADERS AJMER

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone: 9653911125 ACCOUTANT

GSTIN: 08DALPK7383C1ZF PAN No. DALPK7383C

Delivery Address:



CREDIT Pymt Mode:

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station: AJMER

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 50.0/2	08021200	2.00	50.00	625.00	558.04			
	Total Nag. ()	Total	2	50	Othor Ch	Total			27,902.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 64.96 **CGST TAX** 1,678.02 SGST TAX 1,678.02

Net Amount 31,323.00

Amount In Words Rupees Thirty One Thousand Three Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

08021200 CGST 6.0%+SGST 6.0%

HSN Code

Tax Description

SGST Assessable **CGST** Value Value Value 27,967.00 1,678.02 1,678.02

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