

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/737

Dated 03/05/2024

IRN No 0f419682e95349377bf3173d08a70685c912398c7515c5e2da302485f
c9c9025

ACK No 172414914733590

Date : 03/05/2024

Buyer

SARDAR MAL AND COMPANY MEDHTA

MEDHTA

Pin : 341510

State : Rajasthan

Code : 08

Phone : 01590220107,

GSTIN : 08AAWPA6740P1ZZ

PAN No. AAWPA6740P

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% 50.0/2	08021200	2.00	50.00	521.00	465.18	1.50	12	22,910.12
Total Nag. 0		Total	2	50		Total			22,910.12

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	64.86
CGST TAX	1,378.51
SGST TAX	1,378.51
Net Amount	25,732.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Thirty Two Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	22,975.12	1,378.51	1,378.51

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory