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

Invoice No. SL/8824 Dated 08/03/2024

IRN No 8b887e07d1e4187932ad635fcb488cf8ed02f7e73fe2aae836ec69d18

9ca0036

ACK No 172414561560592 Date: 08/03/2024

Buyer

MEDHTA TRADERS AJMER

Code: 08 **AJMER**

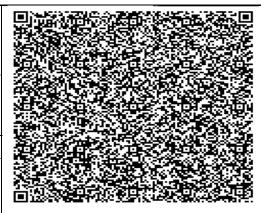
State: Rajasthan

Phone: 9653911125 ACCOUTANT

GSTIN: 08DALPK7383C1ZF PAN No. DALPK7383C

Pin: **305001**

Delivery Address:



Pymt Mode: CREDIT

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%	08021200	1.00	25.00	517.00	461.61	0.00	12	11,540.25
2	25.0 BADAM GST 12%	08021200	1.00	25.00	510.00	455.36	0.00	12	11,384.00
	Vtc								
	25.0								
	Total Nag. 0	Total	2	50		Total			22,924.25
		,	,		Other Cl	20100			65.02

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.03 **CGST TAX** 1,379.36 SGST TAX 1,379.36 **Net Amount** 25,748.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Forty Eight 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%	22,989.25	1,379.36	1,379.36

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