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/3255 Dated 20/09/2024

IRN No 1a2774a9b2e1d274eced8b8de0b5a4c95eb0c1faff00ec0ae356a0c2

c0ec001c

ACK No 172415835421452 Date: 20/09/2024

Buyer

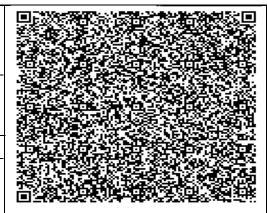
MANISH AND COMPANY MEDHTA

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

Phone:

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

Delivery Address:



CREDIT Pymt Mode:

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	2.00	80.00	645.00	575.89	1.50	12	45,380.13
	80.0/2								
	Total Nag. 0	Total	2	80		Total			45,380.13
Other	Charges	+	1		Other Ch	narges			150.25

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

Other Charges **CGST TAX** 2,731.81 2,731.81 SGST TAX **Net Amount** 50,994.00

Amount In Words Rupees Fifty Thousand Nine Hundred Ninety Four 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%	45,530.13	2,731.81	2,731.81

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

For SHREE RAM ENTERPRISES

Authorised Signatory