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/939 Dated 13/05/2024

IRN No 11eb9c6e7865bb520b26a6411c3c73590c81a8e8ce2248cba4f389a9

ca88204f

ACK No 172414978433896 Date: 13/05/2024

Buyer

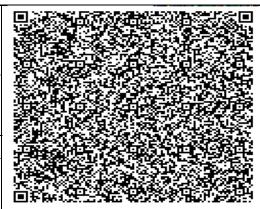
MANISH AND COMPANY MEDHTA

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 Dry	08021200	1.00	30.00	560.00	500.00	1.50	12	14,775.00
	30.0								
	Total Nag. 0	Total	1	30		Total			14,775.00
	Total Hag. U	Total	1	30		Total	14,775.00		

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges **CGST TAX** 

59.80 890.10

SGST TAX

890.10

**Net Amount** 16,615.00

Amount In Words Rupees Sixteen Thousand Six Hundred Fifteen Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	14,835.00	890.10	890.10

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.

2. PAYMENT MODE 5 DAYS TO BILL DATE

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory**