

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/296** Dated **12/04/2024**

IRN No 57dc3fb6ace7aa07aa9bfe6388bf873c82158e9bd44ae3d250163950
eebe061c

ACK No 172414789359198 Date : 12/04/2024

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% 500	08021200	1.00	40.00	545.00	486.61	1.50	12	19,172.43
2	BADAM GST 12% 100.0/4	08021200	4.00	100.00	523.00	466.96	1.50	12	45,995.56
Total Nag. 0		Total	5	140		Total			65,167.99

Other Charges

OTHER EXP. MAJDURI EXP
100.00 105.00

Other Charges 205.25
CGST TAX 3,922.38
SGST TAX 3,922.38
Net Amount 73,218.00

Amount In Words **Rupees Seventy Three Thousand Two Hundred Eighteen 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%	65,372.99	3,922.38	3,922.38

Remarks:

Terms :
1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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