Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR 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/8745 Dated 05/03/2024

IRN No eb3fc65d4692bf057f159919f562bfd50b16e0048a79393a065040ab1

d0286a5

ACK No 172414537096533 Date: 05/03/2024

Buyer

SARDAR MAL AND COMPANY MEDHTA

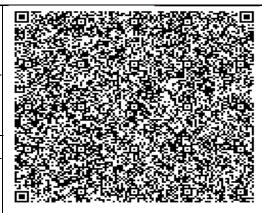
Code: 08 MEDHTA

Pin: 341510 State: Rajasthan

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%	08021200	2.00	50.00	515.00	459.82	1.50	12	22,646.14
	50.0/2								
2	BADAM GST 12%	08021200	1.00	40.00	535.00	477.68	1.50	12	18,820.59
	500								
	40.0								
	Total Nag. ()	Total	3	90		Total			41,466.73
Other Charges						Other Charges 140.45			

MAJDURI EXP OTHER EXP.

70.00 70.00 **CGST TAX** 2,496.41 SGST TAX 2,496.41 **Net Amount**

46,600.00

Amount In Words Rupees Forty Six Thousand Six Hundred 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%	41,606.73	2,496.41	2,496.41

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