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/8893 Dated 13/03/2024

IRN No eb7658d70646fc6d276407d55d689b156ca6cdffadb2daa91cfc3206a

c002e1d

ACK No 172414589006441 Date: 13/03/2024

Buyer

**GOVINDAM CASH AND CARRY MEDHTA** 

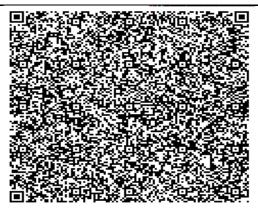
Code: 08 MEDHTA

Pin: 341510 State: Rajasthan

Phone:

GSTIN: PAN No. **AETPA7191K 08AETPA7191K1ZX** 

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<br>% | GST<br>Rate | Amount    |
|------|-------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | BADAM GST 12%<br>50.0/2 | 08021200 | 2.00 | 50.00  | 515.00   | 459.82 |           |             |           |
|      | Total Nag. ()           | Total    | 2    | 50     | Othor Ch | Total  |           |             | 22,991.00 |

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.28 **CGST TAX** 1,383.36 SGST TAX 1,383.36 **Net Amount** 25,823.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Twenty Three 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% | 23,056.00  | 1,383.36 | 1,383.36 |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |

## **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**