

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/283** Dated **12/04/2024**

IRN No **f6be80c92e01fbd7b6f5635384313f6718b8d2337fbf65e529a2e1f74f312496**

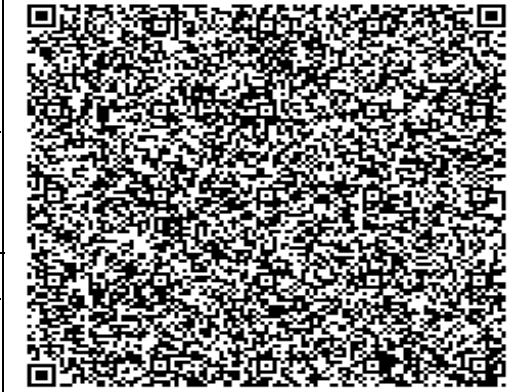
ACK No **172414788560362** Date : **12/04/2024**

Buyer
RAMKISHAN MAYANK KUMAR MEDHTA

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

Phone :
GSTIN : **08AASPD8007E1ZR** PAN No. **AASPD8007E**

Delivery Address :



Pymt Mode: **CREDIT**
Transporter **RAJAWAT**
Vehicle No
Delivery Station : **MEDHTA**
Broker **LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 50.0/2	08021200	2.00	50.00	550.00	491.07	0.00	12	24,553.50
Total Nag. 0		Total	2	50		Total			24,553.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.28
CGST TAX 1,477.11
SGST TAX 1,477.11
Net Amount 27,573.00

Amount In Words **Rupees Twenty Seven Thousand Five Hundred Seventy Three 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%	24,618.50	1,477.11	1,477.11

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