

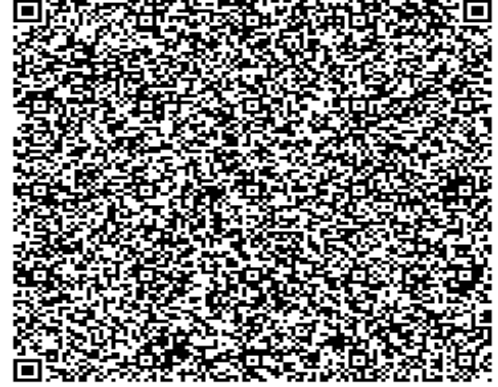
## TAX INVOICE

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/4119

Dated 25/10/2024

IRN No 6cde4f8bac91a71635d5754a50258cb4056e8d4b052d1b7e0404bfae  
28ad9609

ACK No 172416096657884

Date : 25/10/2024

Buyer

MANISH AND COMPANY MEDHTA

MEDHTA

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMRPB2262L1ZT

PAN No. AMRPB2262L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station : MEDHTA

Eway Bill No. 751472191904

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry  250.0/10	08021200	10.00	250.00	640.00	571.43	1.50	12	140,714.64
2	BADAM GST 12% 500  80.0/2	08021200	2.00	80.00	640.00	571.43	1.50	12	45,028.68
3	MAKHANA GST 5% (80131)	08013100	3.00	30.00	500.00	476.19	1.50	5	14,071.41
4	ILYACHI 10.0	090831	1.00	10.00	2,100.00	2,000.00	1.50	5	19,700.00
Total Nag. 0		Total	16	370		Total			219,514.73

## Other Charges

MAJDURI EXP OTHER EXP.  
335.00 230.00

Other Charges 564.99  
CGST TAX 12,019.64  
SGST TAX 12,019.64  
**Net Amount 244,119.00**

Amount In Words Rupees Two Lakh Forty Four Thousand One Hundred Nineteen 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%	186,218.32	11,173.10	11,173.10
08013100	CGST 2.5%+SGST 2.5%	14,161.41	354.04	354.04
090831	CGST 2.5%+SGST 2.5%	19,700.00	492.50	492.50

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory