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/4516 Dated 12/11/2024

IRN No 8497f7002ae9a5ad51acfda5cb928e4a4bc88ed5a9c8060934a69474

ec92b35c

ACK No 172416209789974 Date: 12/11/2024

Buyer

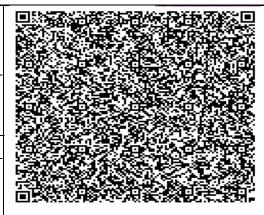
RAMKISHAN MAYANK KUMAR MEDHTA

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

Phone:

GSTIN: 08AASPD8007E1ZR PAN No. AASPD8007E

Delivery Address:



CREDIT Pymt Mode:

Transporter **RAJAWAT**

Vehicle No

Delivery Station: MEDHTA

LOHIYA BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	4.00	100.00	655.00	584.82	0.00	12	58,482.00
	100.0/4								
	Total Nag. 0	Total	4	100		Total			58,482.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 129.56 **CGST TAX** 3,516.72 SGST TAX 3,516.72

Net Amount 65,645.00

Amount In Words Rupees Sixty Five Thousand Six Hundred Forty Five 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%	58,612.00	3,516.72	3,516.72		

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory