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/4946 Dated 29/11/2024

IRN No dbb7e5cf6b664b5611cc4fdc0faa5db990f55eb767e58f78691e7f7e1

e0c6bc4

ACK No 172416322620899 Date: 29/11/2024

Buyer

**AJMER** 

**MEDHTA TRADERS AJMER** 

Code: 08

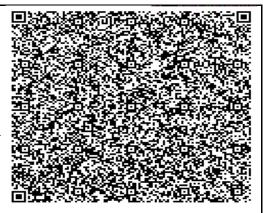
State: Rajasthan

Phone: 9653911125 ACCOUTANT

GSTIN: 08DALPK7383C1ZF PAN No. DALPK7383C

Pin: **305001** 

Delivery Address:



CREDIT Pymt Mode:

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station: AJMER

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 50.0/2	08021200	2.00	50.00	620.00	553.57			
Other	Total Nag. ()	Total	2	50	Other Ch	Total			27,678.50 65.28

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** 1,664.61 SGST TAX 1,664.61

**Net Amount** 31,073.00

Amount In Words Rupees Thirty One Thousand Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
L			value	v alue	Value
	08021200	CGST 6.0%+SGST 6.0%	27,743.50	1,664.61	1,664.61

## **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**