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/3278 Dated 21/09/2024

IRN No e94116dc79d32452c837400cfc6f189a47eb3d9e8612fb4d87b49bee

2b0347fb

ACK No 172415841975130 Date: 21/09/2024

Buyer

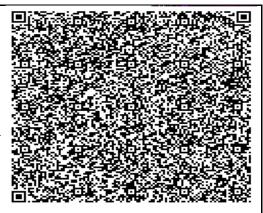
SARDAR MAL AND COMPANY MEDHTA

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

Phone: 01590220107,

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	40.00	640.00	571.43	1.50	12	22,514.34
	40.0								
	Total Nag. 0	Total	1	40		Total			22,514.34
Other Charges					Other Cl	narges			74.94
OTHER					CGST T	AX			1,355.36

Amount In Words Rupees Twenty Five Thousand Three Hundred Only.

Our Bankers:

40.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

35.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	22,589.34	1,355.36	1,355.36

SGST TAX

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7D	Davs Othewise no Clame By me.	
1. Plase Check GST No. OH INVOICE AND REDIVINE WILLIII /L	Javs Outewise Tio Clairle by Tile.	

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

1,355.36

25,300.00