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/5373 Dated 17/12/2024

IRN No 04644732bbffef2a94cd62e4f45222baaf86bdbc1c98d382f7b72a5cd

c042b7d

ACK No 172416447724946 Date: 17/12/2024

Buyer

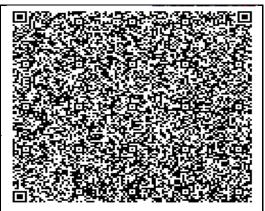
SARDAR MAL AND COMPANY MEDHTA

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

751485605856 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	2.00	80.00	675.00	602.68	1.50	12	47,491.18
	80.0/2								
2	BADAM GST 12%	08021200	4.00	100.00	653.00	583.04	1.50	12	57,429.44
	100.0/4								
	Total Nag. ()	Total	6	180		Total 104,920.6			104,920.62
Other Charges					Other Charges 280.30				

Other Charges

OTHER EXP. MAJDURI EXP

140.00 140.00 Other Charges **CGST TAX**

6,312.04 6,312.04

Net Amount 117,825.00

Amount In Words Rupees One Lakh Seventeen Thousand Eight Hundred Twenty 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%	105,200.62	6,312.04	6,312.04

SGST TAX

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

For SHREE RAM ENTERPRISES

Authorised Signatory