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/2749 Dated 22/08/2024

IRN No 877eb953c3bfe85ac5d194f6e8ce2ecd3de973a4d367e70daca51f5d

4874a937

ACK No 172415634517305 Date: 22/08/2024

Buyer

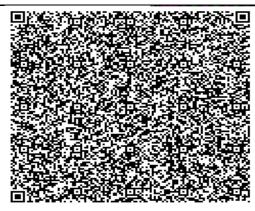
MANISH AND COMPANY MEDHTA

Code: 08 MEDHTA Pin: 341510 State: Rajasthan

Phone:

GSTIN: **08AMRPB2262L1ZT** PAN No. AMRPB2262L

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	2.00	80.00	600.00	535.71	1.50	12	42,213.95
2	80.0/2 BADAM GST 12% 500	08021200	1.00	40.00	600.00	535.71	1.50	12	21,106.97
3	40.0 BADAM GST 12% 500	08021200	1.00	40.00	600.00	535.71	1.50	12	21,106.97
	40.0								
	Total Nag. 0	Total	4	160		Total			84,427.89
Other Charges		•		I	Other Cl	narges			299.75
OTHER	EXP. MAJDURI EXP				CGST T	AX			5,083.68
160.0	0 140.00				SGST T	AX			5,083.68

Amount In Words Rupees Ninety Four Thousand Eight Hundred Ninety Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	84,727.89	5,083.68	5,083.68	

Net Amount

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

94,895.00