TAX INVOICE Original



## **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/4811** Dated **25/11/2024** 

IRN No c8431b63b6f926c8cacfd3cf9ea95fe5056dce303bb66514cb24586f1

182e5df

ACK No 172416289282534 Date: 25/11/2024

Buyer

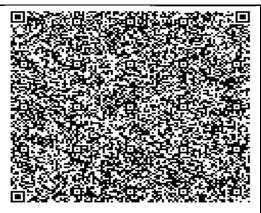
SARDAR MAL AND COMPANY MEDHTA

MEDHTA Pin: 341510 State: Rajasthan Code: 08

Phone: 01590220107,

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Delivery Address:



Pymt Mode: CREDIT

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	675.00	602.68	1.50	12	47,491.18
	80.0/2								
2	MAKHANA GST 5% (80131)	08013100	2.00	20.00	480.00	457.14	1.50	5	9,005.66
3	ILYACHI	090831	1.00	5.00	2,400.00	2,285.71	1.50	5	11,257.12
	5.0								
	Total Nag. ()	Total	5	105		Total			67,753.96
Other Charges					Other Charges			209.96	
MAJDURI EXP OTHER EXP.					CGST TAX			3,366.54	

Amount In Words Rupees Seventy Four Thousand Six Hundred Ninety Seven Only.

Our Bankers:

130.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

80.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	47,641.18	2,858.47	2,858.47	
08013100	CGST 2.5%+SGST 2.5%	9,065.66	226.64	226.64	
090831	CGST 2.5%+SGST 2.5%	11,257.12	281.43	281.43	

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
T. Flase Clieck GST NO	. On mivoice And Rebiv me within 7 bays Othewise	110 Clairie by Ille.

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** 

3,366.54

74,697.00