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/4277 Dated 05/11/2024

IRN No 38d2c941aed51017a1a19378600894f720e9c2504dbf5e2f879e927ed

52319e5

Date: 05/11/2024 ACK No 172416158049202

Buyer

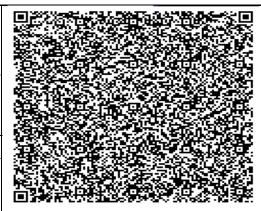
MANISH AND COMPANY MEDHTA

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

701474544804 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	640.00	571.43	1.50	12	45,028.68
2	80.0/2 BADAM GST 12%	08021200	2.00	80.00	640.00	571.43	1.50	12	45,028.68
_	500	00021200	2.00	33.33	0.0.00	07 21 10			.5,625.65
	80.0/2								
	Total Nag. ()	Total	4	160		Total			90,057.36
Other	Charges	<del>!</del>			Other Charges			299.76	

Other Charges

OTHER EXP. MAJDURI EXP

160.00 140.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 101,200.00

Amount In Words Rupees One Lakh One Thousand Two Hundred 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%	90,357.36	5,421.44	5,421.44

## **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** 

5,421.44

5,421.44