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/993 Dated 14/05/2024

IRN No 786ca92c4364c152362cf4ee4946c5ec8b08711e99e77f0c26bc7508

3d46d589

ACK No 172414985052194 Date: 14/05/2024

Buyer

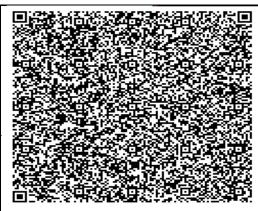
MANISH AND COMPANY MEDHTA

Pin: 341510 State: Rajasthan

MEDHTA Phone:

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

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% 150.0/6	08021200	6.00	150.00	518.00	462.50	1.50		68,334.38
	Total Nag. 0	Total	6	150		Total			68,334.38
Other Charges					Other Ch	narges			195.10

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00 Other Charges **CGST TAX** SGST TAX

4,111.76 4,111.76

Net Amount 76,753.00

Amount In Words Rupees Seventy Six Thousand Seven Hundred Fifty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code Tax Description Assessable CGST Value Value	
08021200 CGST 6.0%+SGST 6.0% 68,529.38 4,11	

Remarks:

Terms:

1 Dlace Check CCT No	On Invoice And Reply me within 7Days Othewise	no Clamo Dy mo
1. Flase Check Got INC	. On mydice and keply me willin / bays Onlewise	110 Claine by Itle.

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