

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/169** Dated **06/04/2024**

IRN No **b04b44f9ffca37865f67cd04e86470a72944ee011e6e171dac75625c22bfc14a**

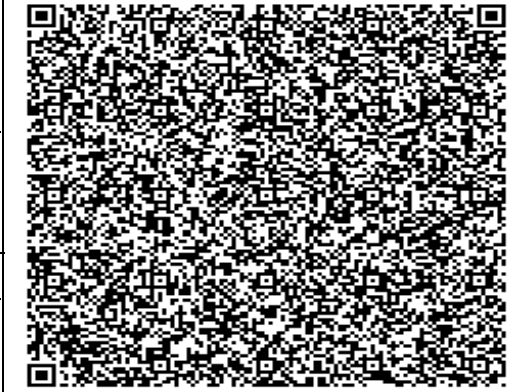
ACK No **172414751069399** Date : **06/04/2024**

Buyer
MANISH AND COMPANY MEDHTA

MEDHTA Pin : **341510** State : **Rajasthan** Code : **08**

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% 500 80.0/2	08021200	2.00	80.00	545.00	486.61	1.50	12	38,344.87
2	BADAM GST 12% 500 40.0	08021200	1.00	40.00	545.00	486.61	1.50	12	19,172.43
3	BADAM GST 12% 500 40.0	08021200	1.00	40.00	545.00	486.61	1.50	12	19,172.43
Total Nag. 0		Total	4	160		Total			76,689.73

Other Charges

OTHER EXP. MAJDURI EXP
160.00 135.00

Other Charges 295.09
CGST TAX 4,619.09
SGST TAX 4,619.09
Net Amount 86,223.00

Amount In Words **Rupees Eighty Six Thousand Two Hundred Twenty Three 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%	76,984.73	4,619.09	4,619.09

Remarks:

Terms :
1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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