

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/8965****Dated 16/03/2024****IRN No****ACK No****Date :****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% 100.0/4	08021200	4.00	100.00	515.00	459.82	1.50	12	45,292.27
Total Nag. 0		Total	4	100		Total			45,292.27

Other Charges**OTHER EXP. MAJDURI EXP**
60.00 70.00

Other Charges	130.18
CGST TAX	2,725.34
SGST TAX	2,725.34
TCS 0.100 %	50.87
Net Amount	50,924.00

Amount In Words Rupees Fifty Thousand Nine Hundred Twenty Four 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%	45,422.27	2,725.34	2,725.34

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory