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/4710 Dated 20/11/2024

IRN No 6fa542b12ae97d69cfce2b5e5e2aa998715a3659f3c33570f4293c05c

ce4d5f3

ACK No 172416260470800 Date: 20/11/2024

Buyer

MEDHTA TRADERS AJMER

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone: 9653911125 ACCOUTANT

GSTIN: 08DALPK7383C1ZF PAN No. DALPK7383C

Delivery Address:

Pymt Mode: CREDIT

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station: AJMER

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc 50.0/2	08021200	2.00	50.00	625.00	558.04			
	Total Nag. ()	Total	2	50		Total			27,902.00
					O41 O1				04.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 64.96 **CGST TAX** 1,678.02 SGST TAX 1,678.02

Net Amount 31,323.00

Amount In Words Rupees Thirty One Thousand Three 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%	27,967.00	1,678.02	1,678.02

Remarks:

Terms:

1 Place Check CST No.	On Invoice And Penly	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. On minore will veni	THE WILLIII / Days Officials	110 Clarife by file.

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