

**TAX INVOICE**

Original

**SHREE RAM ENTERPRISES**

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688      Lic No.: FSSAI NO:12214026001584  
State : Rajasthan      State Code : 08      Pin : 302001  
GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. **SL/8740**      Dated **05/03/2024**

IRN No      417285c4d89ef4e85755de9b8b9206ded7b8df7124031b5916b5cdc5  
d5b5c09b

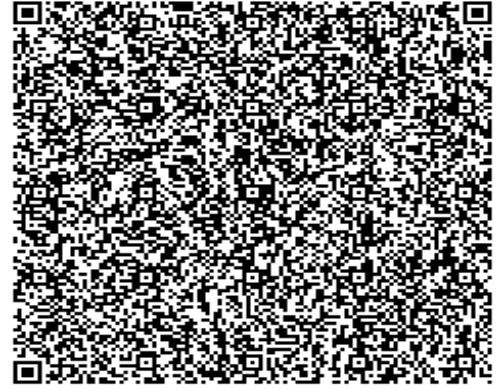
ACK No      172414536949964      Date :      05/03/2024

Buyer  
**RAMVILASH RAMWATAR**

**MEDTA**      Pin : 341510      State : **Rajasthan**      Code : 08  
Phone :  
GSTIN :      08ABWPK6300N1Z3      PAN No.      ABWPK6300N

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% Mucki Net Weight  55.2	08021200	1.00	55.20	680.00	607.14	0.00	12	33,514.13
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>55.200</b>		<b>Total</b>			<b>33,514.13</b>

**Other Charges**

OTHER EXP.      MAJDURI EXP  
30.00      30.00

Other Charges      59.97  
CGST TAX      2,014.45  
SGST TAX      2,014.45  
**Net Amount      37,603.00**

Amount In Words **Rupees Thirty Seven Thousand Six Hundred 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%	33,574.13	2,014.45	2,014.45

**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