Original **TAX INVOICE** 

## 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/8383 Dated 13/02/2024

IRN No d03bcbca40996746e2247a55c8b02bdf2de9a1da00f48ab0e6be98b5

Pin: 341510 State: Rajasthan

ee7b2ea4

ACK No 172414400831720 Date: 13/02/2024

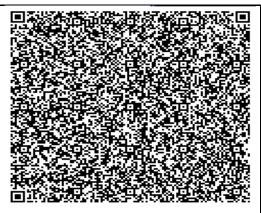
Buyer

RAMKISHAN MAYANK KUMAR MEDHTA

MEDHTA Phone:

GSTIN: 08AASPD8007E1ZR PAN No. AASPD8007E

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT

Vehicle No

Delivery Station: MEDHTA

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR	091020	400.00	0.00	186.00	177.14	0.00	5	70,856.00
	Total Nag. ()	Total	400	0		Total			70,856.00
1	- 3								. 0,000.00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 40.00

80.20 Other Charges **CGST TAX** 1,773.40 SGST TAX 1,773.40 **Net Amount** 74,483.00

Amount In Words Rupees Seventy Four Thousand Four Hundred Eighty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091020	CGST 2.5%+SGST 2.5%	70,936.00	1,773.40	1,773.40

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**