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/5218 Dated 11/12/2024

IRN No d94c8c5b969eac1c2f1bca256bc09a20f24591471d4763dd4ff43e27b

4d17ee8

ACK No 172416409957490 Date: 11/12/2024

Buyer

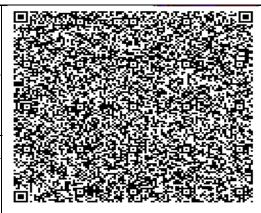
MANISH AND COMPANY MEDHTA

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

Phone:

GSTIN: **08AMRPB2262L1ZT** PAN No. AMRPB2262L

Delivery Address:



CREDIT Pymt Mode:

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 80.0/8 | 08021200 | 8.00 | 80.00 | 675.00 | 602.68 | 1.50 | | 47,491.18 |
| | Total Nag. () | Total | 8 | 80 | Other an Oh | Total | | | 47,491.18 |

Other Charges

OTHER EXP. MAJDURI EXP

70.00 60.00 Other Charges 130.28 **CGST TAX** 2,857.27 SGST TAX 2,857.27 **Net Amount** 53,336.00

Amount In Words Rupees Fifty Three Thousand Three Hundred Thirty Six 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% | 47,621.18 | 2,857.27 | 2,857.27 |

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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