

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/4805

Dated 25/11/2024

IRN No d02f4da2e905129d29d09e9c0a993ae7ea82e87a5b3391cb037df128
cb147ecb

ACK No 172416289019530

Date : 25/11/2024

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

Eway Bill No. 711479650758

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 160.0/4	08021200	4.00	160.00	670.00	598.21	1.50	12	94,277.90
2	BADAM GST 12% 500 80.0/2	08021200	2.00	80.00	670.00	598.21	1.50	12	47,138.95
3	BADAM GST 12% 500 160.0/4	08021200	4.00	160.00	670.00	598.21	1.50	12	94,277.90
Total Nag. 0		Total	10	400		Total			235,694.75

Other Charges

OTHER EXP. MAJDURI EXP

400.00 330.00

Other Charges 730.49

CGST TAX 14,185.48

SGST TAX 14,185.48

TCS 0.100 % 264.80

Net Amount 265,061.00

Amount In Words Rupees Two Lakh Sixty Five Thousand Sixty One 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%	236,424.75	14,185.48	14,185.48

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