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/3593 Dated 05/10/2024

IRN No c4e86efccada7fbf34a5f6194c845fa0e2805cc877e0d9486ca6af5d8ff

2bf79

ACK No 172415950329358 Date: 05/10/2024

Buyer

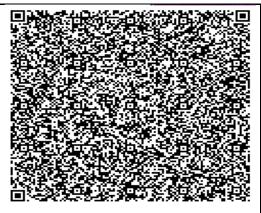
SARDAR MAL AND COMPANY MEDHTA

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

Phone: 01590220107,

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

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	08021200	2.00	80.00	635.00	566.96	1.50	12	44,676.45
	80.0/2								
	Total Nag. 0	Total	2	80		Total			44,676.45
Other Charges					Other Charges				150.37
OTHER					CGST TAX			2,689.59	

Amount In Words Rupees Fifty Thousand Two Hundred Six Only.

Our Bankers:

80.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

70.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	44,826.45	2,689.59	2,689.59

SGST TAX

Net Amount

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

For SHREE RAM ENTERPRISES

Authorised Signatory

2,689.59

50,206.00