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/2952** Dated **02/09/2024**

IRN No 7722fb734836c21556b7d23feb952f930d47ab2ffa48fab94b3df0a2cb

00632c

ACK No 172415709981602 Date: 02/09/2024

Buyer

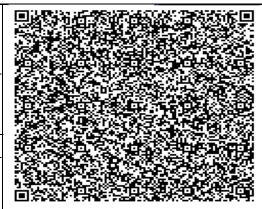
RAMKISHAN MAYANK KUMAR MEDHTA

MEDHTA Pin: 341510 State: Rajasthan Code: 08

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	BADAM GST 12% AM	08021200	2.00	50.00	680.00	607.14	0.00	12	30,357.00
	50.0/2								
	Total Nag. ()	Total	2	50		Total			30,357.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

35.00

 Other Charges
 65.36

 CGST TAX
 1,825.32

 SGST TAX
 1,825.32

 Net Amount
 34,073.00

Amount In Words Rupees Thirty Four Thousand Seventy 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%	30,422.00	1,825.32	1,825.32	

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