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

IRN No 8fb2bccab367ec08f9536730dec7657b3fd002f72e1cb3d6edf1c0f57f

881de6

Invoice No. SL/8928

ACK No 172414600295375 Date: 14/03/2024

Buyer

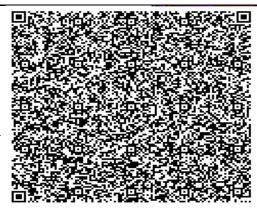
MANISH AND COMPANY MEDHTA

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%	08021200	2.00	80.00	535.00	477.68	1.50	12	37,641.18
	80.0/2								
2	BADAM GST 12%	08021200	1.00	40.00	535.00	477.68	1.50	12	18,820.59
	40.0								
3	BADAM GST 12%	08021200	1.00	40.00	535.00	477.68	1.50	12	18,820.59
	40.0								
	Total Nag. ()	Total	4	160		Total		П	75,282.36
Other Charges						Other Charges			300.09
OTHER BYD MAINING BYD						CGST TAX			1 531 95

Dated 14/03/2024

OTHER EXP. MAJDURI EXP

160.00

140.00

CGST TAX 4,534.95 4,534.95 SGST TAX

TCS 0.100 %

Net Amount 84,737.00

Amount In Words Rupees Eighty Four Thousand Seven Hundred Thirty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	75,582.36	4,534.95	4,534.95

Remarks:

Terms:

For SHREE RAM ENTERPRISES 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

Authorised Signatory

84.65