

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/632

Dated 29/04/2024

IRN No 56ade634fa8e74ce1663cccbc7a34268941eb1e9d81caa7061cc2404
b963b8d3

ACK No 172414886082849

Date : 29/04/2024

Buyer

SARDAR MAL AND COMPANY MEDHTA**MEDHTA**

Pin : 341510

State : Rajasthan

Code : 08

Phone : 01590220107,

GSTIN : 08AAWPA6740P1ZZ

PAN No. AAWPA6740P

Delivery Address :

Pymt Mode: **CREDIT**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% 50.0/2	08021200	2.00	50.00	525.00	468.75	1.50	12	23,085.94
2	BADAM GST 12% 500 40.0	08021200	1.00	40.00	545.00	486.61	1.50	12	19,172.43
Total Nag. 0		Total	3	90		Total			42,258.37

Other ChargesOTHER EXP. MAJDURI EXP
70.00 70.00

Other Charges	139.81
CGST TAX	2,543.91
SGST TAX	2,543.91
Net Amount	47,486.00

Amount In Words **Rupees Forty Seven Thousand Four Hundred Eighty 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%	42,398.37	2,543.91	2,543.91

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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