

**TAX INVOICE**

Original

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8624

Dated 27/02/2024

IRN No 07ff2a0338f6cfb510502f7931b5fe16b2b0b141191dc25a932732bb74  
a38677

ACK No 172414486965207

Date : 27/02/2024

Buyer

**MANISH AND COMPANY MEDHTA****MEDHTA**

Pin : 341510

State : Rajasthan

Code : 08

Phone :

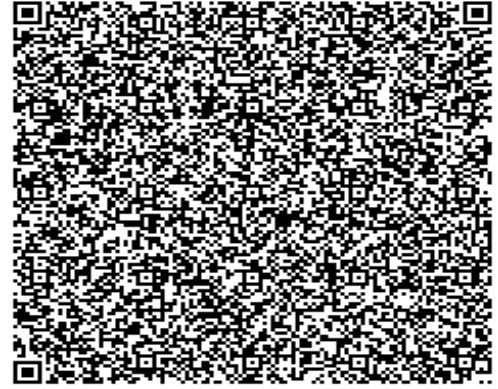
GSTIN : 08AMRPB2262L1ZT

PAN No. AMRPB2262L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJAWAT EXPRESS**

Vehicle No

Delivery Station : **MEDHTA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500  80.0/2	08021200	2.00	80.00	543.00	484.82	1.50	12	38,203.82
2	BADAM GST 12% 500  40.0	08021200	1.00	40.00	543.00	484.82	1.50	12	19,101.91
3	BADAM GST 12% 500  40.0	08021200	1.00	40.00	543.00	484.82	1.50	12	19,101.91
	<b>Total Nag. 0</b>	Total	<b>4</b>	<b>160</b>		Total	76,407.64		

**Other Charges**

OTHER EXP. MAJDURI EXP

160.00 140.00

Other Charges	299.55
CGST TAX	4,602.45
SGST TAX	4,602.45
TCS 0.100 %	85.91

**Net Amount 85,998.00**Amount In Words **Rupees Eighty Five Thousand Nine Hundred Ninety Eight 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%	76,707.64	4,602.45	4,602.45

**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