

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/8421**

Dated **15/02/2024**

IRN No **d4c3f7755fd01a3e53df7c577e2909cb224e52b7f370b6bc2b27688d1d152b82**

ACK No **172414413977174**

Date : **15/02/2024**

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	08021200	1.00	40.00	538.00	480.36	1.50	12	18,926.18
	40.0								
2	BADAM GST 12% 500 Dry	08021200	1.00	40.00	565.00	504.46	1.50	12	19,875.72
	40.0								
Total Nag. 0		Total	2	80		Total			38,801.90

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 150.25
CGST TAX 2,337.11
SGST TAX 2,337.11
TCS 0.100 % 43.63

Net Amount 43,670.00

Amount In Words **Rupees Forty Three Thousand Six Hundred Seventy 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%	38,951.90	2,337.11	2,337.11

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory