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/9082** Dated **22/03/2024**

IRN No 6177a18ab22fd9da3a9c8e258f4adc9b87e89400eae252d014cff87ef

05c2b8d

ACK No 172414653486849 Date: 22/03/2024

Buyer

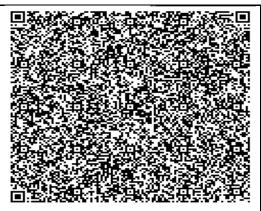
SARDAR MAL AND COMPANY MEDHTA

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	515.00	459.82	1.50		22,646.14
	Total Nag. ()	Total	2	50	Othor Ch	Total			22,646.14

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 64.52

 CGST TAX
 1,362.67

 SGST TAX
 1,362.67

Net Amount 25,436.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Thirty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	021200	CGST 6.0%+SGST 6.0%	22,711.14	1,362.67	1,362.67

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