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

Invoice No. SL/3079 Dated 11/09/2024

IRN No 5818b636796848088e6dfb5a71a59922f9baed7593d96e71e280e749

9b9df9b0

ACK No 172415776587620 Date: 11/09/2024

Buyer

MEDHTA

SARDAR MAL AND COMPANY MEDHTA

Code: 08

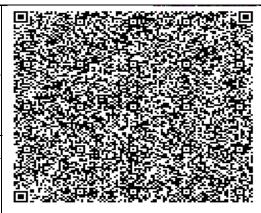
State: Rajasthan

Phone: 01590220107,

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Pin: **341510**

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% SRY	08021200	2.00	50.00	635.00	566.96	0.00	12	28,348.00
	50.0/2								
2	BADAM GST 12% 500	08021200	4.00	40.00	635.00	566.96	0.00	12	22,678.40
	40.0/4								
	Total Neg 0	Total		00		Tatal			F1 000 40
	Total Nag. 0	Total	6	90		Total			51,026.40
Other Charges					Other Cl	-			129.84
OTHER	EXP. MAJDURI EXP				CGST T	AX			3,069.38

Amount In Words Rupees Fifty Seven Thousand Two Hundred Ninety Five Only.

Our Bankers:

70.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

60.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	51,156.40	3,069.38	3,069.38

SGST TAX

Net Amount

Remarks:

Terms:

1 Place Check GST No. Or	n 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

3,069.38

57,295.00