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/8575** Dated **26/02/2024** 

IRN No 0de7c3a3efe5fe6c9bd67305aaa275efd1c97cf3c800706b0230f1f001

09659f

ACK No 172414477215492 Date: 26/02/2024

Buyer

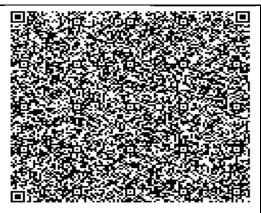
SARDAR MAL AND COMPANY MEDHTA

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	521.00	465.18	1.50	12	22,910.12
2	BADAM GST 12% 500	08021200	1.00	40.00	541.00	483.04	1.50	12	19,031.78
	40.0								
	Total Nag. 0	Total	3	90		Total			41,941.90
Other Charges					Other CI	narges			140.26

Amount In Words Rupees Forty Seven Thousand One Hundred Thirty Two Only.

Our Bankers:

OTHER EXP.

70.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

MAJDURI EXP

70.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	42,081.90	2,524.92	2,524.92

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me.	
1. Flase Check GS1 No. On Invoice And Kebiy the Within 7 Days Othewise	110 Clairie by Itie.	

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

2,524.92

2,524.92

47,132.00