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/656 Dated 30/04/2024

IRN No c8bb2b6e5fd59e46b956b3d1822b65826bd72b78919ae7d3d3964e2

9e9984a2d

ACK No 172414892646860 Date: 30/04/2024

Buyer

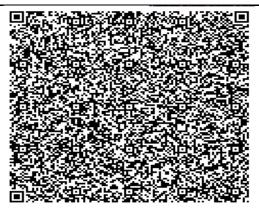
MANISH AND COMPANY MEDHTA

Code: 08 MEDHTA Pin: 341510 State: Rajasthan

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	540.00	482.14	1.50	12	18,996.32
	40.0								
2	BADAM GST 12% 500	08021200	1.00	40.00	540.00	482.14	1.50	12	18,996.32
	40.0								
3	BADAM GST 12% 500	08021200	1.00	40.00	540.00	482.14	1.50	12	18,996.32
	40.0								
	Total Nag. ()	Total	3	120		Total			56,988.96
Other	Charges	l .		<u> </u>	Other Ch	narges			225.36
OTHER	_				CGST T	AX			3,432.84

Amount In Words Rupees Sixty Four Thousand Eighty Only.

Our Bankers:

120.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

105.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	57,213.96	3,432.84	3,432.84

SGST TAX

Net Amount

Remarks:

Terms:

1 Diago Chook CCT No. O	n Invoice And Reply me within 7Days Othewise	na Clama Bu ma
1. Plase Check GST NO. O	II IIIVOICE AND REDIV ME WILIIII 7DAVS OLIIEWISE	no ciame 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

3,432.84

64,080.00