

## 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/1032

Dated 15/05/2024

IRN No

ACK No

Date :

Buyer

**VIJAY PRAKASH KUMAWAT MEDHTA****MEDHTA**

Pin :

State : **Rajasthan**

Code : 08

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

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	518.00	462.50	1.50	12	22,778.12
2	BADAM GST 12% 500 40.0	08021200	1.00	40.00	540.00	482.14	1.50	12	18,996.32
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>90</b>		<b>Total</b>			<b>41,774.44</b>

**Other Charges**

OTHER EXP.	MAJDURI EXP
70.00	70.00

Other Charges	139.82
CGST TAX	2,514.87
SGST TAX	2,514.87
<b>Net Amount</b>	<b>46,944.00</b>

Amount In Words **Rupees Forty Six Thousand Nine Hundred Forty Four 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%	41,914.44	2,514.87	2,514.87

**Remarks:****Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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