

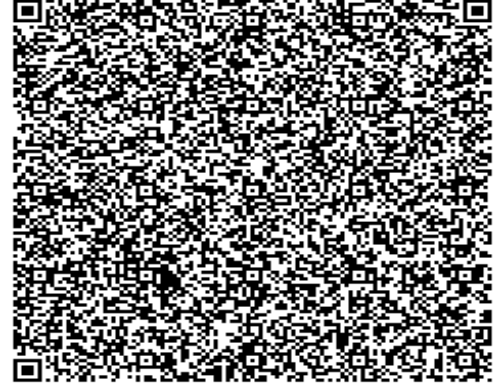
TAX INVOICE

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/4562

Dated 14/11/2024

IRN No bb7d573e82511ec6e237edcf84a51d9b6e099c2ee4f1c4ee05826ce4
daa414ba

ACK No 172416224765287

Date : 14/11/2024

Buyer

MANISH AND COMPANY MEDHTA

MEDHTA

Pin : 341510

State : Rajasthan

Code : 08

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% JUMBO IND 50.0/2	08021200	2.00	50.00	675.00	602.68	1.50	12	29,681.99
Total Nag. 0		Total	2	50		Total			29,681.99

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.05
CGST TAX 1,784.82
SGST TAX 1,784.82
TCS 0.100 % 33.32

Net Amount 33,350.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Fifty 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%	29,746.99	1,784.82	1,784.82

Remarks:

Terms :

1. Plase 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