

## 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/9050

Dated 20/03/2024

IRN No df56536f02535633a38dbff4950cbb54fcfcab1ba24f89d02facc8800  
577ed5

ACK No 172414640038457

Date : 20/03/2024

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%<br>500<br><br>80.0/2 | 08021200     | 2.00     | 80.00     | 535.00   | 477.68       | 1.50   | 12       | 37,641.18 |
| <b>Total Nag. 0</b> |                                    | <b>Total</b> | <b>2</b> | <b>80</b> |          | <b>Total</b> |        |          | 37,641.18 |

**Other Charges**

|            |             |
|------------|-------------|
| OTHER EXP. | MAJDURI EXP |
| 80.00      | 70.00       |

|                   |                  |
|-------------------|------------------|
| Other Charges     | 149.88           |
| CGST TAX          | 2,267.47         |
| SGST TAX          | 2,267.47         |
| <b>Net Amount</b> | <b>42,326.00</b> |

Amount In Words **Rupees Forty Two Thousand Three Hundred Twenty Six 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% | 37,791.18        | 2,267.47   | 2,267.47   |

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

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory