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/4356 Dated 08/11/2024

IRN No 19551d2d8ba057f845e19eec07c04108a6abaabe30de2b0234c508a

d0f5259df

ACK No Date: 08/11/2024 172416183853403

Buyer

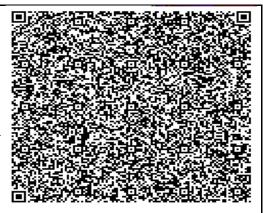
**MEDHTA TRADERS AJMER** 

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone: 9653911125 ACCOUTANT

GSTIN: 08DALPK7383C1ZF PAN No. DALPK7383C

Delivery Address:



CREDIT Pymt Mode:

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station: AJMER

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 50.0/2	08021200	2.00	50.00	600.00	535.71	0.00	12	26,785.50
	30.072								
	Total Nag. 0	Total	2	50		Total	<u> </u>		26,785.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 30,073.00

Amount In Words Rupees Thirty Thousand Seventy Three 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%	26,850.50	1,611.03	1,611.03

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

65.44

1,611.03

1,611.03