

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8575

Dated 26/02/2024

IRN No 0de7c3a3efe5fe6c9bd67305aaa275efd1c97cf3c800706b0230f1f001
09659f

ACK No 172414477215492

Date : 26/02/2024

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% 50.0/2	08021200	2.00	50.00	521.00	465.18	1.50	12	22,910.12
2	BADAM GST 12% 500 40.0	08021200	1.00	40.00	541.00	483.04	1.50	12	19,031.78
Total Nag. 0		Total	3	90		Total			41,941.90

Other Charges

OTHER EXP. MAJDURI EXP
70.00 70.00

Other Charges	140.26
CGST TAX	2,524.92
SGST TAX	2,524.92
Net Amount	47,132.00

Amount In Words Rupees Forty Seven Thousand One Hundred Thirty Two 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%	42,081.90	2,524.92	2,524.92

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