

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/6377

Dated 30/01/2025

IRN No 7947a9ee0bf1e25293ce750f29634d3bb8c33df8633d2472c2cf2e1aa
256feec

ACK No 172516737547764

Date : 30/01/2025

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

Eway Bill No. 721497576596

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 80.0/2	08021200	2.00	80.00	710.00	633.93	1.50	12	49,953.68
2	BADAM GST 12% 500 40.0	08021200	1.00	40.00	710.00	633.93	1.50	12	24,976.84
3	BADAM GST 12% 500 80.0/2	08021200	2.00	80.00	710.00	633.93	1.50	12	49,953.68
	Total Nag. 0	Total	5	200		Total	124,884.20		

Other Charges

OTHER EXP. MAJDURI EXP

200.00 175.00

Other Charges 375.41
CGST TAX 7,515.55
SGST TAX 7,515.55
TCS 0.100 % 140.29

Net Amount 140,431.00

Amount In Words Rupees One Lakh Forty Thousand Four Hundred Thirty One 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%	125,259.20	7,515.55	7,515.55

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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