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/6383 Dated 30/01/2025

IRN No 54c5f11759224e54400f4f2baa841ad7a983665417221439279d4167a

ee85df3

ACK No 172516738584683 Date: 30/01/2025

Buyer

MANISH AND COMPANY MEDHTA

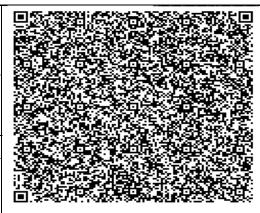
Code: 08 MEDHTA

Pin: 341510 State: Rajasthan

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% 100.0/4	08021200	4.00	100.00	690.00	616.07	1.50	12	60,682.90
	Total Nag. ()	Total	4	100	Other Ch	Total			60,682.90 130.45

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 **CGST TAX** 3,648.77 3,648.77

SGST TAX **TCS**

0.100 %

Amount In Words Rupees Sixty Eight Thousand One Hundred Seventy Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	60,812.90	3,648.77	3,648.77

Net Amount

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

68.11

68,179.00