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/7246 Dated 19/03/2025

IRN No 644ff1fd2e237fdf8c9ff4b70b822bf64144658d70ada9279d4b4f3983b

6dd44

ACK No 172517073534050 Date: 19/03/2025

Buyer

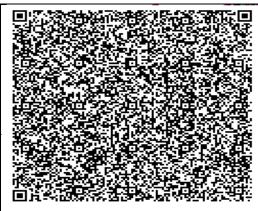
MANISH AND COMPANY MEDHTA

Code: **08** MEDHTA Pin: 341510 State: Rajasthan

Phone:

GSTIN: **08AMRPB2262L1ZT** PAN No. AMRPB2262L

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA

791511271990 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	10.00	250.00	740.00	660.71	1.50	12	162,699.84
	250.0/10								
	Total Nag. 0	Total	10	250		Total			162,699.84
Other	Other Charges					narges			149.79

Other Charges

MAJDURI EXP

150.00

Other Charges **CGST TAX**

9,770.99 SGST TAX 9,770.99

TCS 0.100 %

182,574.00

182.39

Amount In Words Rupees One Lakh Eighty Two Thousand Five Hundred Seventy Four 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%	162,849.84	9,770.99	9,770.99

Net Amount

Remarks:

Terms:

1 Place Check GST No.	On Invoice And Penly	me within 7Davs 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