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/6590** Dated **11/02/2025**

IRN No d6cdad96a95b2b602090e0088c9e0f01af0c9bb46740c6d98cbc636d

32d37a35

ACK No 172516825008287 Date: 11/02/2025

Buyer

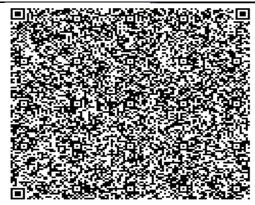
MANISH AND COMPANY MEDHTA

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

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	2.00	80.00	710.00	633.93	1.50	12	49,953.68
2	80.0/2 BADAM GST 12% 500	08021200	1.00	40.00	710.00	633.93	1.50	12	24,976.84
	40.0								
	Total Nag. ()	Total	3	120		Total			74,930.52
Other Charges					Other Charges 224.65				

Amount In Words Rupees Eighty Four Thousand Two Hundred Fifty Eight Only.

Our Bankers:

OTHER EXP.

120.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

MAJDURI EXP

105.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	75,155.52	4,509.33	4,509.33

CGST TAX

SGST TAX

Net Amount

0.100 %

TCS

Remarks:

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

4,509.33

4,509.33

84,258.00

84.17