

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/6933

Dated 03/03/2025

IRN No

ACK No

Date :

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	730.00	651.79	1.50	12	51,361.05
	80.0/2								
2	BADAM GST 12% 500	08021200	2.00	80.00	730.00	651.79	1.50	12	51,361.05
	80.0/2								
Total Nag. 0		Total	4	160		Total			102,722.10

Other Charges

OTHER EXP. MAJDURI EXP
160.00 140.00

Other Charges 299.87

CGST TAX 6,181.32

SGST TAX 6,181.32

TCS 0.100 % 115.39

Net Amount 115,500.00

Amount In Words Rupees One Lakh Fifteen Thousand Five Hundred 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%	103,022.10	6,181.32	6,181.32

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