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/6437 Dated 03/02/2025

IRN No 5a2190be02ef6f963abd13c9ed9c73c7f1aa9a09d6687515b264388b

dd8ee3db

ACK No 172516767995409 Date: 03/02/2025

Buyer

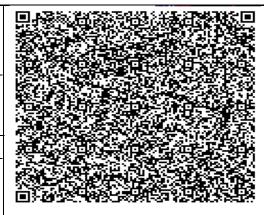
SARDAR MAL AND COMPANY MEDHTA

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

Phone: 01590220107,

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

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 40.0	08021200	1.00	40.00	705.00	629.46	1.50	12	24,800.72
	Total Nag. ()	Total	1	40		Total			24,800.72
Other Charges						Other Charges 75.20			

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** 1,492.54 SGST TAX 1,492.54

Net Amount 27,861.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Sixty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
08021200	CGST 6.0%+SGST 6.0%	24,875.72		Value 1,492.54	
00021200	0.076+3031 0.076	24,073.72	1,492.54	1,492.54	

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

For SHREE RAM ENTERPRISES

Authorised Signatory