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/6879** Dated **28/02/2025**

IRN No a0b439abeb1acaa4467129d6ff09b4c146a27794f991d52eea6e01cb

a5226963

ACK No 172516944378829 Date: 28/02/2025

Buyer

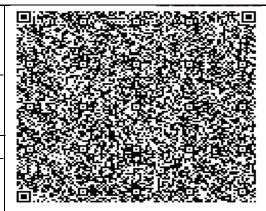
SARDAR MAL AND COMPANY MEDHTA

MEDHTA Pin: 341510 State: Rajasthan Code: 08

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	08021200	1.00	40.00	730.00	651.79	1.50	12	25,680.53
	40.0								
2	BADAM GST 12%	08021200	2.00	50.00	710.00	633.93	1.50	12	31,221.05
	50.0/2								
	Total Nag. ()	Total	3	90		Total			56,901.58

Other Charges

OTHER EXP. MAJDURI EXP

70.00 70.00

 Other Charges
 140.44

 CGST TAX
 3,422.49

 SGST TAX
 3,422.49

 Net Amount
 63,887.00

Amount In Words Rupees Sixty Three Thousand Eight Hundred Eighty Seven 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%	57,041.58	3,422.49	3,422.49

Remarks:

Terms:

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