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/6389 Dated 31/01/2025

IRN No 911c1856ead3aab3a476671f40306b9cdc57f2260c0c701c48c9287d

44a5cdd2

ACK No 172516745201937 Date: 31/01/2025

Buyer

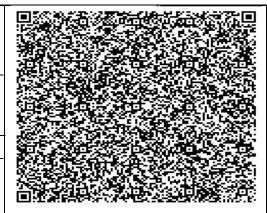
SARDAR MAL AND COMPANY MEDHTA

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

Phone: 01590220107,

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Delivery Address:



CREDIT Pymt Mode:

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	715.00	638.39	1.50	12	25,152.57
Othe	Total Nag. ()	Total	1	40	Other Cl	Total narges			25,152.57 75.13

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 **CGST TAX** 1,513.65 1,513.65 SGST TAX

Net Amount 28,255.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Fifty Five 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%	25,227.57	1,513.65	1,513.65

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