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/6617** Dated **12/02/2025**

IRN No **b9fa98e0d7a00cf4dc5e962872538b3cd4d8d3c90cbab79baa4686e3**

7b6e54a4

ACK No 172516833864387 Date: 12/02/2025

Buyer

ARIHANT ENTERPRISES MEDHTA

PADAV BAZAR, MERTA, MERTA CITY,

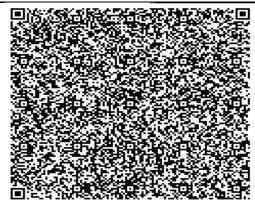
Nagaur, Rajasthan, 341510

MEDHTA Pin: 341510 State: Rajasthan Code: 08

Phone: **94135-76117**

GSTIN: 08BLJPS0154G1Z1 PAN No. BLJPS0154G

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT

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 | 710.00 | 633.93 | 0.00 | 12 | 25,357.20 |
| | Total Nag. () | Total | 1 | 40 | Othor Ch | Total | | | 25,357.20 |

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.94

 CGST TAX
 1,525.93

 SGST TAX
 1,525.93

 Net Amount
 28,484.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | iption Assessable Value | | SGST Value | |
|----------|---------------------|-------------------------|----------|---------------|--|
| 08021200 | CGST 6.0%+SGST 6.0% | 25,432.20 | 1,525.93 | 1,525.93 | |

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