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/6881 Dated 28/02/2025

IRN No c2b80b1cc50c7e01dc4072f16955fe0a65c3c78721c51126c40ea3b6

1dd24e12

ACK No 172516944421440 Date: 28/02/2025

Buyer

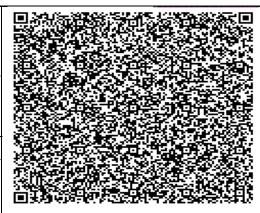
MANISH AND COMPANY MEDHTA

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

Phone:

GSTIN: **08AMRPB2262L1ZT** PAN No. AMRPB2262L

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA

781506111497 Eway Bill No.

Broker **SELF BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|------------------------|----------|------|---------|----------|---------------|-----------|-------------|------------|
| 1 | BADAM GST 12% | 08021200 | 8.00 | 200.00 | 710.00 | 633.93 | 1.50 | 12 | 124,884.21 |
| | 200.0/8 | | | | | | | | |
| 2 | MAKHANA GST 5% (80131) | 08013100 | 5.00 | 50.00 | 400.00 | 380.95 | 1.50 | 5 | 18,761.79 |
| 3 | ILYACHI | 090831 | 1.00 | 12.50 | 3,200.00 | 3,047.62 | 1.50 | 5 | 37,523.82 |
| | 12.5 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. () | Total | 14 | 262.500 | | Total | | | 181,169.82 |
| Other Charges | | | | | | Other Charges | | | 309.79 |
| MAJDURI EXP | | | | | CGST TAX | | | | 8,913.54 |

Amount In Words Rupees One Lakh Ninety Nine Thousand Five Hundred Six Only.

Our Bankers:

310.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable | CGST | SGST | |
|----------|---------------------|------------|----------|----------|--|
| | | Value | Value | Value | |
| 08021200 | CGST 6.0%+SGST 6.0% | 125,044.21 | 7,502.65 | 7,502.65 | |
| 08013100 | CGST 2.5%+SGST 2.5% | 18,911.79 | 472.79 | 472.79 | |
| 090831 | CGST 2.5%+SGST 2.5% | 37,523.82 | 938.10 | 938.10 | |
| | | | | | |
| | | | | | |
| | | | | | |

SGST TAX

Net Amount

0.100 %

TCS

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

8,913.54

199,506.00

199.31