

## 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/6399

Dated 01/02/2025

IRN No

ACK No

Date :

Buyer

MANISH AND COMPANY MEDHTA

MEDHTA

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMRPB2262L1ZT

PAN No. AMRPB2262L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station : MEDHTA

Eway Bill No. 771498233244

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500  80.0/2	08021200	2.00	80.00	705.00	629.46	1.50	12	49,601.45
2	BADAM GST 12% 500  40.0	08021200	1.00	40.00	705.00	629.46	1.50	12	24,800.72
3	BADAM GST 12% 500  40.0	08021200	1.00	40.00	705.00	629.46	1.50	12	24,800.72
	Total Nag. 0	Total	4	160		Total	99,202.89		

## Other Charges

OTHER EXP. MAJDURI EXP

160.00 140.00

Other Charges 300.33

CGST TAX 5,970.17

SGST TAX 5,970.17

TCS 0.100 % 111.44

Net Amount 111,555.00

Amount In Words Rupees One Lakh Eleven Thousand Five 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%	99,502.89	5,970.17	5,970.17

## 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