

## 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/6481

Dated 06/02/2025

IRN No 690ed45a5eb7475a4f9df9b1e88b13a6b177fdaa877edad18778e53b  
93e1102a

ACK No 172516784866511

Date : 06/02/2025

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. 771499386154

Broker SELF BROKER

| SNo. | Description Of Goods | HSN Code     | Qty      | Weight     | STP Rate | Rate         | Disc % | GST Rate | Amount           |
|------|----------------------|--------------|----------|------------|----------|--------------|--------|----------|------------------|
| 1    | BADAM GST 12%<br>500 | 08021200     | 2.00     | 80.00      | 710.00   | 633.93       | 1.50   | 12       | 49,953.68        |
|      | 80.0/2               |              |          |            |          |              |        |          |                  |
| 2    | BADAM GST 12%<br>500 | 08021200     | 1.00     | 40.00      | 710.00   | 633.93       | 1.50   | 12       | 24,976.84        |
|      | 40.0                 |              |          |            |          |              |        |          |                  |
| 3    | BADAM GST 12%<br>500 | 08021200     | 1.00     | 40.00      | 710.00   | 633.93       | 1.50   | 12       | 24,976.84        |
|      | 40.0                 |              |          |            |          |              |        |          |                  |
|      | <b>Total Nag. 0</b>  | <b>Total</b> | <b>4</b> | <b>160</b> |          | <b>Total</b> |        |          | <b>99,907.36</b> |

## Other Charges

OTHER EXP. MAJDURI EXP

160.00 140.00

Other Charges 299.53  
CGST TAX 6,012.44  
SGST TAX 6,012.44  
TCS 0.100 % 112.23

**Net Amount 112,344.00**

Amount In Words Rupees One Lakh Twelve Thousand Three Hundred Forty Four 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% | 100,207.36       | 6,012.44   | 6,012.44   |

## 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