

## 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/6964

Dated 04/03/2025

IRN No 750bccac35a3806e55df721e8dafdb9d388aa132d2dfccd936f1ae5ee  
769f232

ACK No 172516973663374

Date : 04/03/2025

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. 761507190530

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	2.00	80.00	740.00	660.71	1.50	12	52,063.95
	80.0/2								
2	BADAM GST 12% 500	08021200	1.00	40.00	740.00	660.71	1.50	12	26,031.97
	40.0								
3	BADAM GST 12% 500	08021200	1.00	40.00	740.00	660.71	1.50	12	26,031.97
	40.0								
Total Nag. 0		Total	4	160		Total			104,127.89

## Other Charges

OTHER EXP. MAJDURI EXP

160.00 140.00

Other Charges 299.79  
CGST TAX 6,265.68  
SGST TAX 6,265.68  
TCS 0.100 % 116.96

**Net Amount 117,076.00**

Amount In Words Rupees One Lakh Seventeen Thousand Seventy Six 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%	104,427.89	6,265.68	6,265.68

## 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