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/7242 Dated 19/03/2025

IRN No 91df0c67ed8e3762b76a4d1256b752e0c3bf3475e6d2ae89672bc1a0

54dd1e23

ACK No 172517073502608 Date: 19/03/2025

Buyer

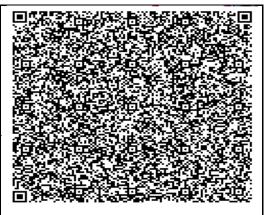
SARDAR MAL AND COMPANY MEDHTA

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

Phone: 01590220107,

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA

Broker **SELF BROKER**

T T T T T T T T T T T T T T T T T T T									
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	770.00	687.50	1.50	12	54,175.00
	80.0/2								
2	BADAM GST 12%	08021200	2.00	50.00	750.00	669.64	1.50	12	32,979.77
	50.0/2								
	Total Nag. 0	Total	4	130		Total			87,154.77
Other Charges						Other Charges 214.85			

Other Charges

OTHER EXP. MAJDURI EXP

110.00 105.00

Other Charges **CGST TAX** 5,242.19 SGST TAX 5,242.19

Net Amount 97,854.00

Amount In Words Rupees Ninety Seven Thousand Eight Hundred Fifty Four Only.

Our Bankers:

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%	87,369.77	5,242.19	5,242.19

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

For SHREE RAM ENTERPRISES

Authorised Signatory