

## 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/6938

Dated 03/03/2025

IRN No

ACK No

Date :

Buyer

RAMKISHAN MAYANK KUMAR MEDHTA

MEDHTA

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPD8007E1ZR

PAN No. AASPD8007E

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT

Vehicle No

Delivery Station : MEDHTA

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Mucki  25.0	08021200	1.00	25.00	870.00	776.79	0.00	12	19,419.75
Total Nag. 0		Total	1	25		Total			19,419.75

## Other Charges

MAJDURI EXP

20.00

Other Charges

20.47

CGST TAX

1,166.39

SGST TAX

1,166.39

Net Amount

21,773.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Seventy Three 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%	19,439.75	1,166.39	1,166.39

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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