Original **TAX INVOICE** 



## 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/6702 Dated 17/02/2025

IRN No 7f9f696e9dd22428e1d9b25ba22ed2bbd751288394149ff8fbb6a6fdb

2d73e2d

ACK No 172516864520867 Date: 17/02/2025

Buyer

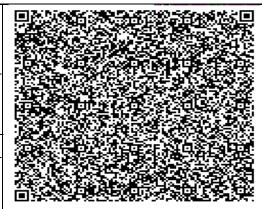
MANISH AND COMPANY MEDHTA

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

Phone:

GSTIN: **08AMRPB2262L1ZT** PAN No. AMRPB2262L

Delivery Address:



**CREDIT** Pymt Mode:

**RAJAWAT EXPRESS** Transporter

Vehicle No

Delivery Station: MEDHTA

711502591241 Eway Bill No.

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	725.00	647.32	1.50	12	51,008.82
2	80.0/2 BADAM GST 12% 500	08021200	1.00	40.00	725.00	647.32	1.50	12	25,504.41
3	40.0 BADAM GST 12% 150.0/6	08021200	6.00	150.00	705.00	629.46	1.50	12	93,002.72
	Total Nag. ()	Total	9	270		Total			169,515.95
Other Charges					Other Ch	narges			420.42
OTHER	EXP. MAJDURI EXP				CGST T	AX			10,196.15
210.0	0 210.00				SGST TA	4Χ			10,196.15

Amount In Words Rupees One Lakh Ninety Thousand Five Hundred Nineteen 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%	169,935.95	10,196.15	10,196.15

**Net Amount** 

**TCS** 

0.100 %

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me wi	ithin 7Days Othowisa	no Clame By me.
1. Plase Check GST NO. OH INVOICE AND REDIVINE W	iuiiii / Davs Oulewise	no ciame 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** 

190.33

190,519.00