TAX INVOICE Original



## **SHREE RAM ENTERPRISES**

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

State: Rajasthan

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/6552** Dated **10/02/2025** 

IRN No c66823f1864c1b2e5b6f41e8771f55caa72f73fd7e530561ac079d650

b3f7b89

ACK No 172516815557438 Date: 10/02/2025

Buyer

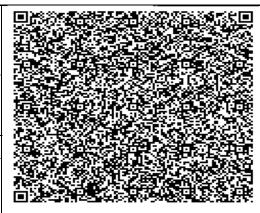
MANISH AND COMPANY MEDHTA

**MEDHTA**Phone:

GSTIN: 08AMRPB2262L1ZT PAN No. AMRPB2262L

Pin: **341510** 

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc	GST	Amount
5140.	Description of Goods	11014 0000	Qty	vvoigin	STF Hate	naie	%	Rate	Amount
1	BADAM GST 12% 500 80.0/2	08021200	2.00	80.00	710.00	633.93	1.50	12	49,953.68
	Total Nag. ()	Total	2	80		Total			49,953.68
			-	1	Other Cl	aaraac			140.76

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 149.76

 CGST TAX
 3,006.22

 SGST TAX
 3.006.22

TCS 0.100 % 56.12

Net Amount 56,172.00

Amount In Words Rupees Fifty Six Thousand One Hundred Seventy Two 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%	50,103.68	3,006.22	3,006.22	

## **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**