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/6994** Dated **06/03/2025**

IRN No c428dad0c4dc9ef70bb915e8bf37340bd460ae296db63ffbc5acfda75

00e3969

ACK No 172516990542740 Date: 06/03/2025

Buyer

ARIHANT ENTERPRISES MEDHTA

PADAV BAZAR, MERTA, MERTA CITY,

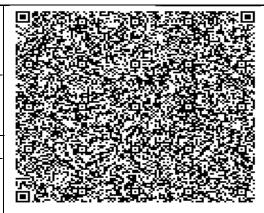
Nagaur, Rajasthan, 341510

MEDHTA Pin: 341510 State: Rajasthan Code: 08

Phone: 94135-76117

GSTIN: 08BLJPS0154G1Z1 PAN No. BLJPS0154G

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT

Vehicle No

Delivery Station: MEDHTA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 80.0/2	08021200	2.00	80.00	740.00	660.71	0.00	12	52,856.80
	Total Nag. 0	Total	2	80		Total			52,856.80
					0.1 0.1				
Other Chernes						Other Charges 150 38			

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

Other Charges 150.38
CGST TAX 3,180.41
SGST TAX 3,180.41

Net Amount 59,368.00

Amount In Words Rupees Fifty Nine Thousand Three Hundred Sixty Eight 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%	53,006.80	3,180.41	3,180.41

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