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/6661 Dated 14/02/2025

IRN No 37983f9223dd9b24006e0742255179c8f698c0c38c960505ef59152ed

9dcd7c9

ACK No 172516848330422 Date: 14/02/2025

Buyer

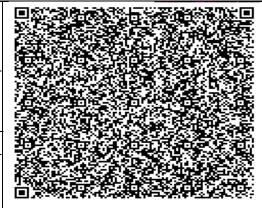
SARDAR MAL AND COMPANY MEDHTA

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	420.00	400.00	1.50	5	7,880.00
2	ILYACHI	090831	1.00	5.00	3,200.00	3,047.62	1.50	5	15,009.53
	5.0								
	Total Nag. 0	Total	3	25		Total			22,889.53
Other Charges						Other Charges 59.9			59.99

Other Charges

MAJDURI EXP

60.00

CGST TAX 573.74 573.74 SGST TAX

Net Amount 24,097.00

Amount In Words Rupees Twenty Four Thousand Ninety Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	7,940.00	198.50	198.50
090831	CGST 2.5%+SGST 2.5%	15,009.53	375.24	375.24

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory