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/4010** Dated **23/10/2024**

IRN No dcce35b2c64cf01c0c5b22ae46b90224393469d7619cd2a6323b527

b014ac7ca

ACK No 172416079356678 Date: 23/10/2024

Buyer

JAWARILAL DHARMICHAND BOTHRA MEDHTA

NEAR BADI MASJID, MANAK

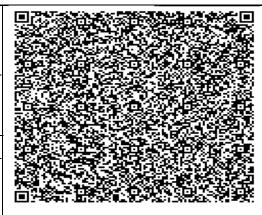
CHOWK, MERTACITY

MEDHTA Pin: 341510 State: Rajasthan Code: 08

Phone: 9928522727

GSTIN: 08ANFPB8590C1Z3 PAN No. ANFPB8590C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

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% Am Balti 70.0/7	08021200	7.00	70.00	750.00	669.64	0.00	12	46,874.80
	Total Nag. ()	Total	7	70		Total			46,874.80

Other Charges

OTHER EXP. MAJDURI EXP

140.00 70.00

 Other Charges
 210.02

 CGST TAX
 2,825.09

 SGST TAX
 2,825.09

 Net Amount
 52,735.00

Amount In Words Rupees Fifty Two Thousand Seven Hundred Thirty Five 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%	47,084.80	2,825.09	2,825.09

Remarks:

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Othewise	no Clamo By mo

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