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/4132** Dated **26/10/2024** 

IRN No 9efcc50f8abb65733fd8f778c2533d9b65bb7f2dc7fc7ababab4f01b3f

4adc3f

ACK No 172416102013398 Date: 26/10/2024

Buyer

**JAWARILAL DHARMICHAND BOTHRA MEDHTA** 

NEAR BADI MASJID, MANAK

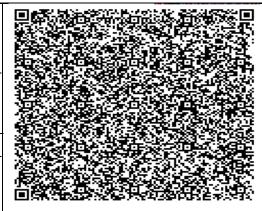
CHOWK, MERTACITY

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	08021200	6.00	60.00	750.00	669.64	0.00	12	40,178.40
	60.0/6								
	Total Nag. 0	Total	6	60		Total			40,178.40

**Other Charges** 

OTHER EXP. MAJDURI EXP

120.00 60.00

 Other Charges
 179.60

 CGST TAX
 2,421.50

 SGST TAX
 2,421.50

 Net Amount
 45,201.00

Amount In Words Rupees Forty Five Thousand Two Hundred One 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%	40,358.40	2,421.50	2,421.50

## **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**