



## 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/3708

Dated 10/10/2024

IRN No 76e3370837a1d80f34c5eea9523d17009270c7177701e0b00693cf73  
6db46d23

ACK No 172415987758626

Date : 10/10/2024

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  20.0/2	08021200	2.00	20.00	750.00	669.64	0.00	12	13,392.80
Total Nag. 0		Total	2	20		Total			13,392.80

## Other Charges

OTHER EXP.

40.00

Other Charges 40.26

CGST TAX 805.97

SGST TAX 805.97

Net Amount 15,045.00

Amount In Words Rupees Fifteen Thousand Forty 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%	13,432.80	805.97	805.97

Remarks: SATH LE KR GYE

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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