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/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

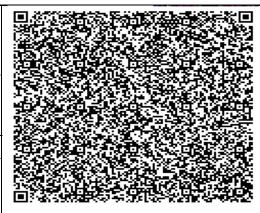
CHOWK, MERTACITY

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	08021200	2.00	20.00	750.00	669.64	0.00	12	13,392.80
	20.0/2								
	Total Nag. 0	Total	2	20		Total			13,392.80
		1			O41 O1				40.00

**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	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	13,432.80	805.97	805.97

## **Remarks:** SATH LE KR GYE

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OII IIIVOICE AIIU KEDIV	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

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** 

Terms: