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/4499** Dated **12/11/2024**

IRN No 3503a4a6e451acdc760d807848385e69e21b8c5dec624005a1464e7f

0070b75f

ACK No 172416209275888 Date: 12/11/2024

Buyer

JAWARILAL DHARMICHAND BOTHRA MEDHTA

NEAR BADI MASJID, MANAK

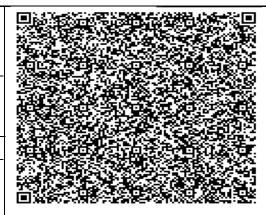
CHOWK, MERTACITY

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% 500 80.0/2	08021200	2.00	80.00	645.00	575.89			
	Total Nag. 0	Total	2	80		Total			46,071.20
1	•				041 01				150.00

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 150.26

 CGST TAX
 2,773.27

 SGST TAX
 2,773.27

 Net Amount
 51,768.00

Amount In Words Rupees Fifty One Thousand Seven Hundred Sixty Eight 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%	46,221.20	2,773.27	2,773.27

Remarks:

Terms:

1 Place Check GST No. Or	n 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