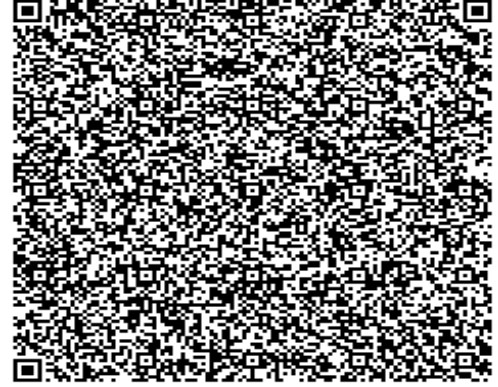




## SHREE RAM ENTERPRISES

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/4953

Dated 29/11/2024

IRN No 5fc4fb1abccc03151200c23654e7bd627c17ad0e25fe70fb217391ebc  
99be4ee

ACK No 172416323576814

Date : 29/11/2024

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 Mucki  27.0	08021200	1.00	27.00	1,030.00	919.64	0.00	12	24,830.28
Total Nag. 0		Total	1	27		Total			24,830.28

## Other Charges

OTHER EXP. MAJDURI EXP  
10.00 20.00

Other Charges 30.48  
CGST TAX 1,491.62  
SGST TAX 1,491.62  
**Net Amount 27,844.00**

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Forty Four 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%	24,860.28	1,491.62	1,491.62

## Remarks:

## 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