



## 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/4010

Dated 23/10/2024

IRN No dcce35b2c64cf01c0c5b22ae46b90224393469d7619cd2a6323b527  
b014ac7ca

ACK No 172416079356678

Date : 23/10/2024

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  70.0/7	08021200	7.00	70.00	750.00	669.64	0.00	12	46,874.80
Total Nag. 0		Total	7	70		Total			46,874.80

## Other Charges

OTHER EXP. MAJDURI EXP  
140.00 70.00

Other Charges 210.02  
CGST TAX 2,825.09  
SGST TAX 2,825.09  
**Net Amount 52,735.00**

Amount In Words Rupees Fifty Two Thousand Seven Hundred Thirty 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%	47,084.80	2,825.09	2,825.09

## 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