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/4602** : Dated **15/11/2024**

IRN No e88373e0990ebacb24e0f8be14b4c22e81bb2b73c2df5b9ea7c5c5d1

538ecf59

ACK No 172416230876292 Date: 15/11/2024

Buyer

JAWARILAL DHARMICHAND BOTHRA MEDHTA

NEAR BADI MASJID, MANAK

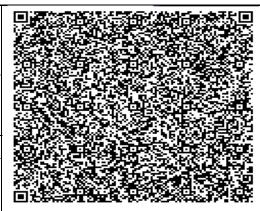
CHOWK, MERTACITY

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% KARML	08021200	2.00	50.00	605.00	540.18	0.00	12	27,009.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			27,009.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges
CGST TAX
SGST TAX

Net Amount 30,323.00

Amount In Words Rupees Thirty Thousand Three Hundred Twenty Three 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%	27,074.00	1,624.44	1,624.44

Remarks:

Terms:

1. Plase Check GST No. On 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

65.12

1,624.44

1,624.44