

**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/4114

Dated 25/10/2024

IRN No 9c1ea5f87f66a9c197ad013419f64f99b586539533730fadd6c5ec62fe
70c932

ACK No 172416113717393

Date : 28/10/2024

Buyer

TATER TRADERS MERTACITY

W/O GYANCHAND TATER, CHUDIGHARO KA

MOHALLA, MERTA CITY, Nagaur,

Rajasthan, 341510

MEDHTACITY

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABJPT9440M1ZU

PAN No. ABJPT9440M

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% MUCKI 25.0	08021200	1.00	25.00	950.00	848.21	0.00	12	21,205.25
Total Nag. 0		Total	1	25		Total			21,205.25

Other Charges

MAJDURI EXP

20.00

Other Charges	19.71
CGST TAX	1,273.52
SGST TAX	1,273.52
Net Amount	23,772.00

Amount In Words **Rupees Twenty Three Thousand Seven Hundred Seventy Two 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%	21,225.25	1,273.52	1,273.52

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