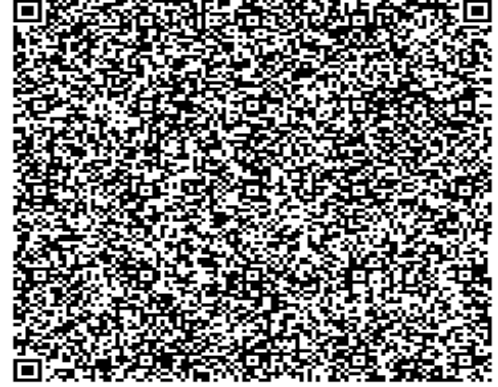


**SHREE RAM ENTERPRISES**

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/5154

Dated 07/12/2024

IRN No 144fa9f568cf17810946667c16578f7bf7670762763252b37faea03e5b
f7a4d3

ACK No 172416385058112

Date : 07/12/2024

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% 500 120.0/3	08021200	3.00	120.00	675.00	602.68	0.00	12	72,321.60
Total Nag. 0		Total	3	120		Total			72,321.60

Other Charges

OTHER EXP. MAJDURI EXP
120.00 105.00

Other Charges 224.80
CGST TAX 4,352.80
SGST TAX 4,352.80
Net Amount 81,252.00

Amount In Words **Rupees Eighty One Thousand Two Hundred Fifty 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%	72,546.60	4,352.80	4,352.80

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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