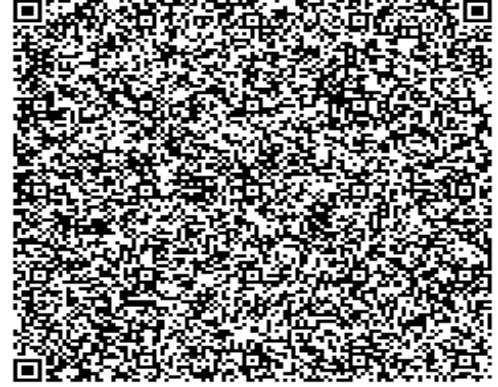




SHREE RAM ENTERPRISES

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/5470

Dated 21/12/2024

IRN No 6629d9e1a0a757ff56c0c3ff252670795f390bd3bd466fdc368a52096ff1b310

ACK No 172416476675330

Date : 21/12/2024

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 40.0,30.0	08021200	2.00	70.00	690.00	616.07	0.00	12	43,124.90
Total Nag. 0		Total	2	70		Total			43,124.90

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 150.12
CGST TAX 2,596.49
SGST TAX 2,596.49
Net Amount 48,468.00

Amount In Words **Rupees Forty Eight Thousand Four Hundred Sixty Eight 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%	43,274.90	2,596.49	2,596.49

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