

**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/4100

Dated 25/10/2024

IRN No 416758ac7457bca1aafad754cbcd5bd623b5dc8576281e8b15d6233
dfef83b69

ACK No 172416093969168

Date : 25/10/2024

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% 50.0/2	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
2	BADAM GST 12% 500 80.0/2	08021200	2.00	80.00	640.00	571.43	0.00	12	45,714.40
Total Nag. 0		Total	4	130		Total			73,392.90

Other Charges

OTHER EXP. MAJDURI EXP
110.00 105.00

Other Charges 215.16
CGST TAX 4,416.47
SGST TAX 4,416.47
Net Amount 82,441.00

Amount In Words **Rupees Eighty Two Thousand Four Hundred Forty One 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%	73,607.90	4,416.47	4,416.47

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