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/4339 Dated 08/11/2024

IRN No 7718c74b8e547822ae67cdf2deecb18154627c1c506df02d0d84dfbd

e20f4fb9

ACK No 172416179270083 Date: 08/11/2024

Buyer

TATER TRADERS MERTACITY W/O GYANCHAND TATER, CHUDIGHARO KA

MOHALLA, MERTA CITY, Nagaur,

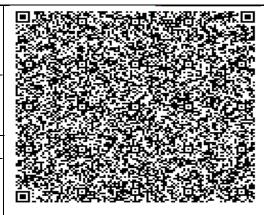
Rajasthan, 341510

Code: 08 **MEDHTACITY** Pin: **341510** State: Rajasthan

Phone:

GSTIN: 08ABJPT9440M1ZU PAN No. ABJPT9440M

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA

LOHIYA BROKER 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			27,678.50
Othor	Total Nag. 0	Total	2	50	Other Ch	Total			27,678.50 65.28

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** 1,664.61 SGST TAX 1,664.61

Net Amount 31,073.00

Amount In Words Rupees Thirty One Thousand Seventy Three 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%	27,743.50	1,664.61	1,664.61	

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

For SHREE RAM ENTERPRISES

Authorised Signatory