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/4675** Dated **19/11/2024**

IRN No 15e4fa14b0c3857d6d1b6ae7fc93fe7ca8a491effdad2b7188be2159f8

de247a

ACK No 172416253116621 Date: 19/11/2024

Buyer

TATER TRADERS MERTACITY W/O GYANCHAND TATER, CHUDIGHARO KA

MOHALLA, MERTA CITY, Nagaur,

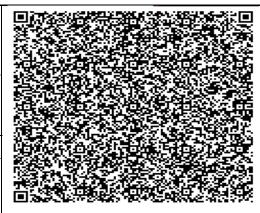
Rajasthan, 341510

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	670.00	598.21	0.00	12	71,785.20
	Total Nag. 0	Total	3	120		Total			71,785.20

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00

 Other Charges
 224.58

 CGST TAX
 4,320.61

 SGST TAX
 4,320.61

Net Amount 80,651.00

Amount In Words Rupees Eighty Thousand Six Hundred Fifty 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%	72,010.20	4,320.61	4,320.61

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 $\,$ date

For SHREE RAM ENTERPRISES

Authorised Signatory