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/4382** Dated **09/11/2024**

IRN No 301f2991cf48df9996b6093bf70688f88b8571dcbb90a0580049fc8266

e96e6a

ACK No 172416187573903 Date: 09/11/2024

Buyer

TATER TRADERS MERTACITY W/O GYANCHAND TATER, CHUDIGHARO KA

MOHALLA, MERTA CITY, Nagaur,

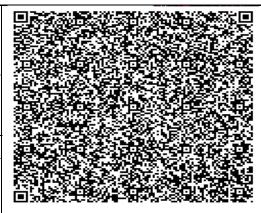
Rajasthan, 341510

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

1 BADAM GST 12%	08021200	4.00						
100.0/4		4.00	100.00	620.00	553.57	0.00	12	55,357.00
Total Nag. ()	Total	4	100		Total			55,357.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.56

 CGST TAX
 3,329.22

 SGST TAX
 3,329.22

 Net Amount
 62,145.00

Amount In Words Rupees Sixty Two Thousand One Hundred Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code			CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	55,487.00	3,329.22	3,329.22

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