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/4100** : Dated **25/10/2024**

IRN No 416758ac7457bca1aafad754cbed5bd623b5dc8576281e8b15d6233

dfef83b69

ACK No 172416093969168 Date: 25/10/2024

Buyer

TATER TRADERS MERTACITY W/O GYANCHAND TATER, CHUDIGHARO KA

MOHALLA, MERTA CITY, Nagaur,

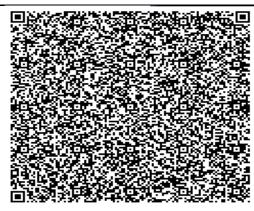
Rajasthan, 341510

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	08021200	2.00	80.00	640.00	571.43	0.00	12	45,714.40
	80.0/2								
	Total Nag. ()	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. 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