Original **TAX INVOICE** 



## 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/6456 Dated 05/02/2025

IRN No 374c57eb2fe55237a39132821da628b025882cb29d9d0255ea87d29e

8d5dea08

ACK No 172516781116886 Date: 05/02/2025

Buyer

TATER TRADERS MERTACITY W/O GYANCHAND TATER, CHUDIGHARO KA

MOHALLA, MERTA CITY, Nagaur,

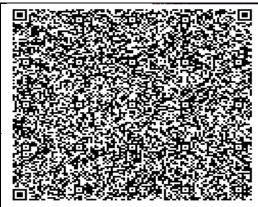
Rajasthan, 341510

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

Phone:

GSTIN: PAN No. ABJPT9440M 08ABJPT9440M1ZU

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% 500 40.0	08021200	1.00	40.00	708.00	632.14			25,285.60	
	Total Nag. ()	Total	1	40		Total			25,285.60	
	· · · ·						OH O			

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges 75.12 **CGST TAX** 1,521.64 SGST TAX 1,521.64 **Net Amount** 28,404.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Four 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%	25,360.60	1,521.64	1,521.64

## **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**