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/4793 Dated 23/11/2024

IRN No e087ed9c37084d54194d6c80f7b3935b957a915a44829084208607b0

c92c8ce2

ACK No Date: 23/11/2024 172416281878478

Buyer

DEVKI TRADERS

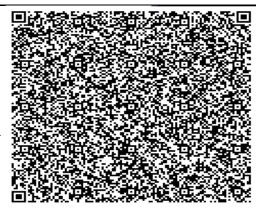
Main RoadChhabra, Shivaji Colony

Code: 08 **CHABRA** Pin: 325220 State: Rajasthan

Phone:

GSTIN: 08BZGPG0533C1ZX PAN No. BZGPG0533C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Delivery Station: CHABRA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 100.0/4	08021200	4.00	100.00	695.00	620.54			
	Total Nag. ()	Total	4	100		Total			62,054.00
						Other Charres 100.00			

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

129.92 Other Charges **CGST TAX** 3,731.04 SGST TAX 3,731.04 **Net Amount** 69,646.00

Amount In Words Rupees Sixty Nine Thousand Six Hundred Forty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	62,184.00	3,731.04	3,731.04

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory