

**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/3990**      Dated **22/10/2024**

IRN No

ACK No      Date :

Buyer  
**KRISHNA TRADERS DEVGARH**

**DEVGARH**      Pin :      State : **Rajasthan**      Code : **08**  
Phone :  
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**  
Transporter **KAMAL FREIGHT CARRIER**  
Vehicle No  
Delivery Station : **DEV GARH**  
Broker **SITARAM JI KHANDELWAL (SRK)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	645.00	575.89	0.00	12	11,517.80
2	BADAM GST 12% P 20.0	08021200	1.00	20.00	620.00	553.57	0.00	12	11,071.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>			<b>22,589.20</b>

**Other Charges**

OTHER EXP.      MAJDURI EXP  
40.00      35.00

Other Charges      75.10  
CGST TAX      1,359.85  
SGST TAX      1,359.85  
**Net Amount      25,384.00**

Amount In Words **Rupees Twenty Five Thousand Three Hundred Eighty 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%	22,664.20	1,359.85	1,359.85

**Remarks:**

**Terms :**  
1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise      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