Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001** 

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8667 Dated 02/03/2024

IRN No 8b14c392976a00cd738fb673f5e4c0265caa96a786cff393ee52a9597

8c721f2

ACK No 172414519090216 Date: 02/03/2024

Buyer

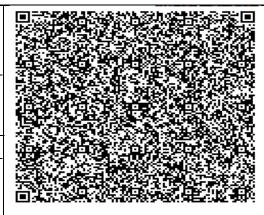
SARVESHWAR TRADERS DEOLI

Code: 08 DEOLI Pin: 304023 State: Rajasthan

Phone:

GSTIN: 08ACOPA5900H1ZS

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station: DEVLI

Broker **SELF BROKER** 

| SNo.  | Description Of Goods    | HSN Code | Qty  | Weight | STP Rate | Rate                | Disc<br>% | GST<br>Rate | Amount    |
|-------|-------------------------|----------|------|--------|----------|---------------------|-----------|-------------|-----------|
| 1     | BADAM GST 12%<br>50.0/2 | 08021200 | 2.00 | 50.00  | 520.00   | 464.29              | 1.50      |             | 22,866.28 |
|       | Total Nag. 0            | Total    | 2    | 50     |          | Total               |           |             | 22,866.28 |
| Other | Other Charges           |          |      |        |          | Other Charges 64.96 |           |             |           |

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** 1,375.88 SGST TAX 1,375.88

**Net Amount** 25,683.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Eighty Three Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 22,931.28           | 1,375.88      | 1,375.88      |

## **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 date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**