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/8832 Dated 08/03/2024

IRN No 00fb14817d4df1327bc379fc5aa3d43e35ad6fc85fe07ccbcff2c5f739

d3a16e

ACK No 172414563009581 Date: 08/03/2024

Buyer

DEVKI TRADERS

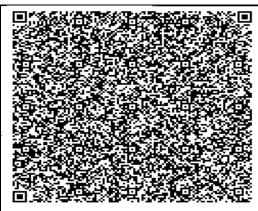
Main RoadChhabra, Shivaji Colony

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	650.00	580.36	0.00	12	58,036.00
	Total Nag. ()	Total	4	100		Total			58,036.00
Other Charges						narges			130.08

60.00 70.00

MAJDURI EXP

CGST TAX 3,489.96 SGST TAX 3,489.96 **Net Amount** 65,146.00

Amount In Words Rupees Sixty Five Thousand One Hundred Forty Six Only.

Our Bankers:

OTHER EXP.

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%	58,166.00	3,489.96	3,489.96

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