

## 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/2770

Dated 22/08/2024

IRN No dd9309a0adbc4333d5780a7d40a907ec887b073d96a451eb4b1bdd1  
49e65cf0d

ACK No 172415637609856

Date : 22/08/2024

Buyer

DEVKI TRADERS

Main RoadChhabra, Shivaji Colony

CHABRA

Pin : 325220

State : Rajasthan

Code : 08

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	645.00	575.89	0.00	12	57,589.00
Total Nag. 0		Total	4	100		Total			57,589.00

## Other Charges

OTHER EXP.	MAJDURI EXP
60.00	70.00

Other Charges	129.72
CGST TAX	3,463.14
SGST TAX	3,463.14
<b>Net Amount</b>	<b>64,645.00</b>

Amount In Words Rupees Sixty Four Thousand Six Hundred Forty Five 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%	57,719.00	3,463.14	3,463.14

## 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