

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/329

Dated 13/04/2024

IRN No 6ea813ab4c667c9a5cba4bedae6d4c0dcb5a271a772eca99facefc5d
460a04d2

ACK No 172414795040741

Date : 13/04/2024

Buyer

SARVESHWAR TRADERS DEOLI**DEOLI**

Pin : 304023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPA5900H1ZS

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AMAR FREIGHT CARRIER**

Vehicle No

Delivery Station : **DEVLI**Broker **M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am Amy 25.0	08021200	1.00	25.00	625.00	558.04	0.00	12	13,951.00
Total Nag. 0		Total	1	25		Total			13,951.00

Other Charges

OTHER EXP.	MAJDURI EXP
35.00	30.00

Other Charges	65.08
CGST TAX	840.96
SGST TAX	840.96
Net Amount	15,698.00

Amount In Words **Rupees Fifteen Thousand Six Hundred Ninety Eight 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%	14,016.00	840.96	840.96

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory