

TAX INVOICE

Original

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/8713**

Dated **04/03/2024**

IRN No **de83d4e69f91309312b2263556e3f843b29906336532eb02299d19140f092c03**

ACK No **172414529290499**

Date : **04/03/2024**

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 **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	660.00	589.29	1.50	12	14,511.27
Total Nag. 0		Total	1	25		Total			14,511.27

Other Charges

MAJDURI EXP

20.00

Other Charges

19.97

CGST TAX

871.88

SGST TAX

871.88

Net Amount

16,275.00

Amount In Words **Rupees Sixteen Thousand Two Hundred Seventy 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%	14,531.27	871.88	871.88

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