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/2899 Dated 29/08/2024

IRN No 96a9adb3ff041980338231499f6ba3119affe927cc67ac27a4275ff911

1be448

ACK No 172415680930035 Date: 29/08/2024

Buyer

**DEVKI TRADERS** 

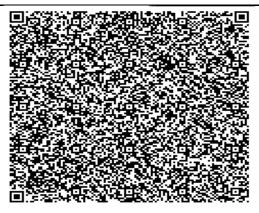
Main RoadChhabra, Shivaji Colony

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 BALTI 10.0	08021200	1.00	10.00	790.00	705.36			
	Total Nag. ()	Total	1	10	Othor Ch	Total			7,053.60

Other Charges

OTHER EXP. MAJDURI EXP

20.00 20.00

Net Amount	7,945.00
SGST TAX	425.62
CGST TAX	425.62
Other Charges	40.16

Amount In Words Rupees Seven Thousand Nine 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	Value	Value
08021200	CGST 6.0%+SGST 6.0%	7,093.60	425.62	425.62

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**