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/4074 Dated 24/10/2024

IRN No ccc212c0ce638baac29748547119d113f8bfe57d0df5f703dfb08fb41f

537893

Date: 24/10/2024 ACK No 172416087227113

Buyer

DEVKI TRADERS

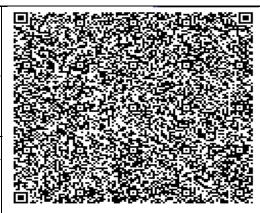
Main RoadChhabra, Shivaji Colony

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% Gross Wt: 100.000 AM 100.0/4-0.4	08021200	4.00	99.60	675.00	602.68	0.00	12	60,026.93
	Total Nag. ()	Total	4	99.600	Other Ct	Total			60,026.93

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 130.23 **CGST TAX** 3,609.42 SGST TAX 3,609.42 **Net Amount** 67,376.00

Amount In Words Rupees Sixty Seven Thousand Three Hundred Seventy Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	60,156.93	3,609.42	3,609.42

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