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/329 Dated 13/04/2024

IRN No 6ea813ab4c667c9a5cba4bedae6d4c0dcb5a271a772eca99facefc5d

460a04d2

ACK No 172414795040741 Date: 13/04/2024

Buyer

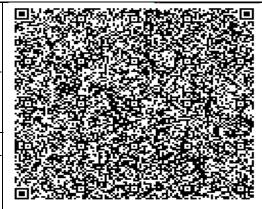
SARVESHWAR TRADERS DEOLI

Pin: 304023 State: Rajasthan

DEOLI Phone:

GSTIN: 08ACOPA5900H1ZS

Delivery Address:



CREDIT Pymt Mode:

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station: **DEVLI**

Broker М

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc	GST	Amount
					C Hato	· iaio	%	Rate	
1	BADAM GST 12%	08021200	1.00	25.00	625.00	558.04	0.00	12	13,951.00
	Am Amy								
	25.0								
	Total Nag. 0	Total	1	25		Total			13,951.00
Other Charges						Other Charges 65.08			

Code: 08

OTHER EXP. MAJDURI EXP

35.00 30.00

CGST TAX SGST TAX

840.96 840.96

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:

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory