Original **TAX INVOICE** 

## 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/8819 Dated 08/03/2024

IRN No 1c4832ce1c7919f10f70a09a5535172322a5be1e4f61ef29b1b22dbe3

a83c9e7

ACK No 172414561468072 Date: 08/03/2024

Buyer

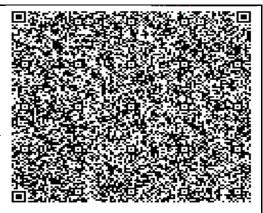
SARVESHWAR TRADERS DEOLI

Pin: 304023 State: Rajasthan

DEOLI 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<br>% | GST<br>Rate | Amount             |
|-------|-------------------------|----------|------|--------|----------|-----------------|-----------|-------------|--------------------|
| 1     | BADAM GST 12%<br>50.0/2 | 08021200 | 2.00 | 50.00  | 515.00   | 459.82          | 1.50      |             | 22,646.14          |
| Other | Total Nag. ()           | Total    | 2    | 50     | Other Ch | Total<br>narges |           |             | 22,646.14<br>64.52 |

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** 1,362.67 SGST TAX 1,362.67

**Net Amount** 25,436.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Thirty 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% | 22,711.14  | 1,362.67 | 1,362.67 |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |

## **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**