

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8490

Dated 19/02/2024

IRN No

ACK No

Date :

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 **M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 50.0	08021200	1.00	50.00	525.00	468.75	0.00	12	23,437.50
2	BADAM GST 12% AMR 50.0	08021200	1.00	50.00	645.00	575.89	0.00	12	28,794.50
Total Nag. 0		Total	2	100		Total			52,232.00

Other Charges

OTHER EXP.	MAJDURI EXP
70.00	60.00

Other Charges	129.56
CGST TAX	3,141.72
SGST TAX	3,141.72
Net Amount	58,645.00

Amount In Words **Rupees Fifty Eight Thousand Six 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
08021200	CGST 6.0%+SGST 6.0%	52,362.00	3,141.72	3,141.72

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