

TAX INVOICE

Original

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/345

Dated 15/04/2024

IRN No cd13024c0972dd2c8ca8ca0a4ecce5ff5975b608b3a98196dcf67e32
4eb7cba8

ACK No 172414801939993

Date : 15/04/2024

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 : DEVL

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	630.00	562.50	1.50	12	27,703.12
Total Nag. 0		Total	2	50		Total			27,703.12

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	64.70
CGST TAX	1,666.09
SGST TAX	1,666.09
Net Amount	31,100.00

Amount In Words Rupees Thirty One Thousand One Hundred 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%	27,768.12	1,666.09	1,666.09

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory