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/295 Dated 12/04/2024

IRN No 09ba54f6b6884be174766445ce0adbe5dd34771875189892bdc16fae

e8e4934d

ACK No 172414788818782 Date: 12/04/2024

Buyer

**DEVKI TRADERS** 

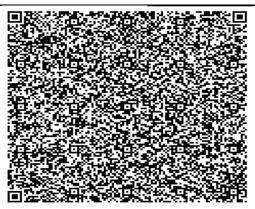
Main RoadChhabra, Shivaji Colony

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% AM MOTI	08021200	3.00	75.00	630.00	562.50	0.00	12	42,187.50
,	75.0/3	08021200	1.00	25.00	550.00	491.07	0.00	12	12,276.75
2	BADAM GST 12% DRY	00021200	1.00	25.00	330.00	131.07	0.00		12,270.73
	25.0								
	Total Nag. ()	Total	4	100		Total			54,464.25
Other Charges						Other Charges 130.43			

Amount In Words Rupees Sixty One Thousand One Hundred Forty Six Only.

Our Bankers:

OTHER EXP.

60.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

MAJDURI EXP

70.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	54,594.25	3,275.66	3,275.66

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

3,275.66

3,275.66

61,146.00