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/3167 Dated 16/09/2024

IRN No 2b3de7b54a4a996bc11387d6144e7be7fdba776ef61fec130fcd97458

cfe64fa

ACK No 172415807351637 Date: 16/09/2024

Buyer

DEVKI TRADERS

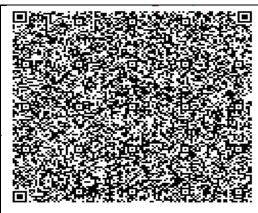
Main RoadChhabra, Shivaji Colony

Code: 08 **CHABRA** Pin: 325220 State: Rajasthan

Phone:

GSTIN: 08BZGPG0533C1ZX PAN No. BZGPG0533C

Delivery Address:



CREDIT Pymt Mode:

Transporter JAIPUR KOTA

Vehicle No

Delivery Station: CHABRA

751458900522 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 150.0/6	08021200	6.00	150.00	685.00	611.61			91,741.50
Other	Total Nag. ()	Total	6	150	Other Ch	Total narges			91,741.50 195.12

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00 Other Charges **CGST TAX** 5,516.19 SGST TAX 5,516.19

Net Amount 102,969.00

Amount In Words Rupees One Lakh Two Thousand Nine Hundred Sixty Nine 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%	91,936.50	5,516.19	5,516.19	

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