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/345 Dated 15/04/2024

IRN No cd13024c0972dd2c8ca8ca0a4ecce5ff5975b608b3a98196dcf67e32

4eb7cba8

ACK No 172414801939993 Date: 15/04/2024

Buyer

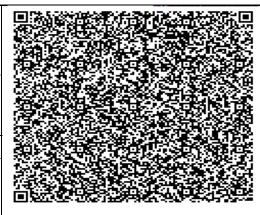
SARVESHWAR TRADERS DEOLI

Code: 08 DEOLI Pin: 304023 State: Rajasthan

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 %	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 Charges 64.70			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX

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:

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

1,666.09

1,666.09