Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, 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/8795 Dated 07/03/2024

IRN No e80ef87256b3d1ec98e5739262d9f0a773c0d94eb23e8bd50c5a66e4

b33f101c

ACK No Date: 07/03/2024 172414552824294

Buyer

SARVESHWAR TRADERS DEOLI

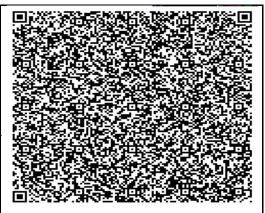
Code: 08 **DEOLI** 

Pin: 304023 State: Rajasthan

Phone:

GSTIN: 08ACOPA5900H1ZS

Delivery Address:



CREDIT Pymt Mode:

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	645.00	575.89	1.50	12	28,362.58
	Total Nag. ()	Total	2	50		Total			28,362.58
Other Charges						narges			65.12
OTHER EXP. MAJDURI EXP						AX			1,705.65

30.00 35.00 SGST TAX 1,705.65

**Net Amount** 31,839.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Thirty 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%	28,427.58	1,705.65	1,705.65

## **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**