

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8819

Dated 08/03/2024

IRN No 1c4832ce1c7919f10f70a09a5535172322a5be1e4f61ef29b1b22dbe3
a83c9e7

ACK No 172414561468072

Date : 08/03/2024

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 : **DEVLI**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	515.00	459.82	1.50	12	22,646.14
Total Nag. 0		Total	2	50		Total			22,646.14

Other ChargesOTHER EXP. MAJDURI EXP
30.00 35.00Other Charges 64.52
CGST TAX 1,362.67
SGST TAX 1,362.67
Net Amount 25,436.00Amount In Words **Rupees Twenty Five Thousand Four Hundred Thirty Six 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%	22,711.14	1,362.67	1,362.67

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