

**TAX INVOICE**

Original

**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/8424**

Dated **15/02/2024**

IRN No **8141254b5cb60d43d3677cfd144d5ab1fb6f492cfb83e8dfe1083ba7fba603c2**

ACK No **172414414231273**

Date : **15/02/2024**

Buyer

**SARVESHWAR TRADERS DEOLI**

**DEOLI**

Pin : **304023**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACOPA5900H1ZS**

Delivery Address :

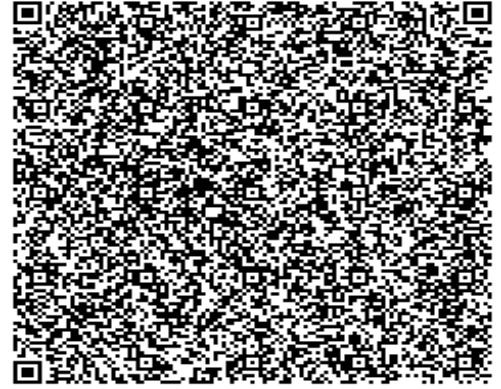
Pymt Mode: **CREDIT**

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	520.00	464.29	1.50	12	22,866.28
2	BADAM GST 12% Am 50.0/2	08021200	2.00	50.00	643.00	574.11	1.50	12	28,274.92
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>100</b>		<b>Total</b>			<b>51,141.20</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
60.00 70.00

Other Charges 130.24  
CGST TAX 3,076.28  
SGST TAX 3,076.28  
**Net Amount 57,424.00**

Amount In Words **Rupees Fifty Seven Thousand Four Hundred Twenty Four 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%	51,271.20	3,076.28	3,076.28

**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