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/8713 Dated 04/03/2024

IRN No de83d4e69f91309312b2263556e3f843b29906336532eb02299d1914

0f092c03

ACK No 172414529290499 Date: 04/03/2024

Buyer

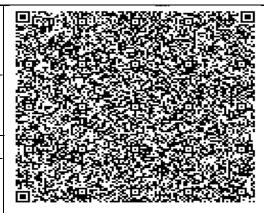
SARVESHWAR TRADERS DEOLI

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	08021200	1.00	25.00	660.00	589.29	1.50	12	14,511.27
	25.0								
	Total Nag. ()	Total	1	25		Total			14,511.27
Other Charges						narges			19.97

Other Charges

MAJDURI EXP

20.00

Other Charges **CGST TAX**

871.88 871.88

Net Amount 16,275.00

Amount In Words Rupees Sixteen Thousand Two Hundred Seventy Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	14,531.27	871.88	871.88

SGST TAX

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