

**TAX INVOICE**

Original

**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/903**      Dated **09/05/2024**

IRN No      7e2633113fef0deaeeb454657915e1d6020de32bc5d53e1b212653e6  
a9998f01

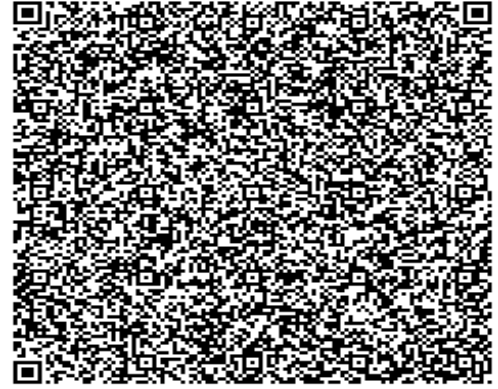
ACK No      172414958536690      Date :      09/05/2024

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% AM  50.0/2	08021200	2.00	50.00	600.00	535.71	1.50	12	26,383.72
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			26,383.72

**Other Charges**

OTHER EXP.      MAJDURI EXP  
30.00      35.00

Other Charges      65.44  
CGST TAX      1,586.92  
SGST TAX      1,586.92  
**Net Amount      29,623.00**

Amount In Words **Rupees Twenty Nine Thousand Six Hundred Twenty Three 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%	26,448.72	1,586.92	1,586.92

**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