

**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/8973

Dated 16/03/2024

IRN No d5f9888bd7eef54b526d9fa9be27d11f82377fa47d6e544e424226a8c  
721225e

ACK No 172414614672340

Date : 16/03/2024

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	517.00	461.61	1.50	12	22,734.29
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			22,734.29

**Other Charges**

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	64.79
CGST TAX	1,367.96
SGST TAX	1,367.96
<b>Net Amount</b>	<b>25,535.00</b>

Amount In Words **Rupees Twenty Five Thousand Five Hundred Thirty Five 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%	22,799.29	1,367.96	1,367.96

**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