

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/295

Dated 12/04/2024

IRN No 09ba54f6b6884be174766445ce0adbe5dd34771875189892bdc16fae
e8e4934d

ACK No 172414788818782

Date : 12/04/2024

Buyer

DEVKI TRADERS

Main RoadChhabra, Shivaji Colony

CHABRA

Pin : 325220

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BZGPG0533C1ZX

PAN No. BZGPG0533C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR KOTA**

Vehicle No

Delivery Station : **CHABRA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM MOTI	08021200	3.00	75.00	630.00	562.50	0.00	12	42,187.50
	75.0/3								
2	BADAM GST 12% DRY	08021200	1.00	25.00	550.00	491.07	0.00	12	12,276.75
	25.0								
Total Nag. 0		Total	4	100		Total			54,464.25

Other ChargesOTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges	130.43
CGST TAX	3,275.66
SGST TAX	3,275.66
Net Amount	61,146.00

Amount In Words **Rupees Sixty One Thousand One Hundred Forty 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%	54,594.25	3,275.66	3,275.66

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
2. PAYMENT MODE 5 DAYS TO BILL DATE
3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory