Original **TAX INVOICE**

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

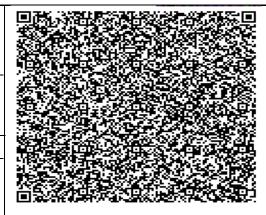
SARVESHWAR TRADERS DEOLI

Pin: 304023 State: Rajasthan

DEOLI 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		
	Total Nag. ()	Total	2	50	Other Cl	Total			22,734.29

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges 64.79 **CGST TAX** 1,367.96 SGST TAX 1,367.96

Net Amount 25,535.00

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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	22,799.29	1,367.96	1,367.96

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