

## 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/4917

Dated 28/11/2024

IRN No

ACK No

Date :

Buyer

KRISHNA TRADERS DEVGARH

DEVGARH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : DEV GARH

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	673.00	600.89	0.00	12	18,026.70
2	BADAM GST 12% 500	08021200	1.00	10.00	668.00	596.43	0.00	12	5,964.30
	10.0								
Total Nag. 0		Total	2	40		Total			23,991.00

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.08  
CGST TAX 1,443.96  
SGST TAX 1,443.96  
**Net Amount 26,954.00**

Amount In Words Rupees Twenty Six Thousand Nine Hundred Fifty Four 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%	24,066.00	1,443.96	1,443.96

## Remarks:

## Terms :

1. Please 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