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/11 Dated 01/04/2024

IRN No b7e5b9527670de961c3556067c36c390d284a599578e9f681a131c67

59d86f28

ACK No 172414709247581 Date: 01/04/2024

Buyer

DEVKI TRADERS

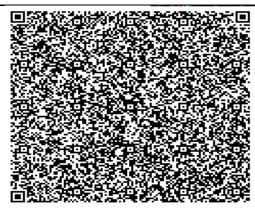
Main RoadChhabra, Shivaji Colony

Code: 08 **CHABRA** Pin: **325220** State: Rajasthan

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 ZOKO	08021200	2.00	50.00	640.00	571.43	0.00	12	28,571.50
	50.0/2								
	Total Nov. 0	Tabel				T			00 574 50
	Total Nag. 0	Total	2	50		Total			28,571.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.12 Other Charges **CGST TAX** 1,718.19 SGST TAX 1,718.19

Net Amount 32,073.00

Amount In Words Rupees Thirty Two Thousand Seventy 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%	28,636.50	1,718.19	1,718.19

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