Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8506 Dated 20/02/2024

IRN No

Buyer

Date: ACK No

RAJVEER TRADING COMPANY DUDU

Pymt Mode: CREDIT

Transporter SHYAM DHANNI

Delivery Station: **DUDU**

Vehicle No

Code: 08 DUDU Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **SELF BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AMR	08021200	1.00	25.00	635.00	566.96			14,174.00
	25.0			25.00	600.00	607.14	0.00	12	15 170 50
2	BADAM GST 12% AMR MOTI	08021200	1.00	25.00	680.00	607.14	0.00	12	15,178.50
	25.0								
	Total Nag. 0	Total	2	50		Total			29,352.50
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Other Charges

OTHER EXP. MAJDURI EXP

35.00 30.00

65.40 Other Charges **CGST TAX** 1,765.05 SGST TAX 1,765.05 **Net Amount** 32,948.00

Amount In Words Rupees Thirty Two Thousand Nine Hundred Forty Eight 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%	29,417.50	1,765.05	1,765.05

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