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/158 Dated 06/04/2024

IRN No 0361e314b1916f7afc55895fb7963f8b5bbba9041f0e3c9430bfd527c7

d37a4c

ACK No 172414747530599 Date: 06/04/2024

Buyer

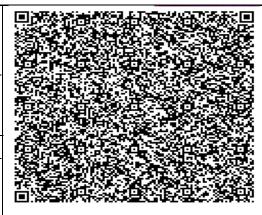
P.P. TRADERS ALWAR **GHEE WALI GALI, KEDALGANJ**

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. AILPK9994L 08AILPK9994L1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter JAYA LAXMI TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 125.0/5	08021200	5.00	125.00	518.00	462.50			57,812.50
	Total Nag. ()	Total	5	125		Total			57,812.50

Other Charges

MAJDURI EXP

100.00

100.00 Other Charges **CGST TAX** 3,474.75 SGST TAX 3,474.75

Net Amount 64,862.00

Amount In Words Rupees Sixty Four Thousand Eight Hundred Sixty Two 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%	57,912.50	3,474.75	3,474.75

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