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/894 Dated 09/05/2024

IRN No 52992f87dfb976e53bc218e7a6c3c115f91d0b1545459f7f7c21e7a86

bba3f22

ACK No 172414955218711 Date: 09/05/2024

Buyer

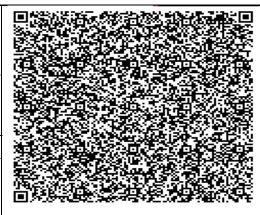
P.P. TRADERS ALWAR **GHEE WALI GALI, KEDALGANJ**

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

Phone:

GSTIN: PAN No. AILPK9994L 08AILPK9994L1Z5

Delivery Address:



CREDIT Pymt Mode:

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% 150.0/6	08021200	6.00	150.00	518.00	462.50			69,375.00
	Total Nag. ()	Total	6	150		Total			69,375.00
Other	Charges	Other Ch	narges			119.60			

Other Charges

MAJDURI EXP

120.00

Other Charges **CGST TAX** 4,169.70 SGST TAX 4,169.70

Net Amount 77,834.00

Amount In Words Rupees Seventy Seven Thousand Eight Hundred Thirty Four 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%	69,495.00	4,169.70	4,169.70

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