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/648** Dated **30/04/2024**

IRN No 62bf0257ae196a0114cc36636f5bf82b6d08309e7560ef5db8571a7cd

7130435

ACK No 172414892334576 Date: 30/04/2024

Buyer

PRINCE TRADERS DHANERA

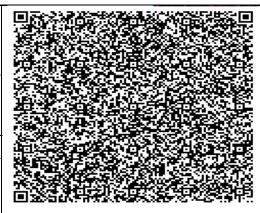
AMBIKA SHOPPING CENTRE, K-15, PRINCE TRADERS, GUNJ ROAD, DHANERA, Banaskantha, Gujarat,

DHANERA Pin: 385310 State: Gujarat Code: 24

Phone:

GSTIN: 24ATPPM7218N1Z2 PAN No. ATPPM7218N

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHITTAL**

Vehicle No

Delivery Station: DHAMERA

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	521.00	465.18	0.00	12	23,259.00
	Total Nag. 0	Total	2	50		Total			23,259.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges

65.12

IGST TAX 2,798.88

Net Amount 26,123.00

Amount In Words Rupees Twenty Six Thousand One Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	23,324.00	2,798.88

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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