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/5380** : Dated **17/12/2024**

IRN No 4e8e2055efb25980470b802107d2a2c85a852af071c5d2519bc9cd3e

160ffb65

ACK No 172416447787626 Date: 17/12/2024

Buyer

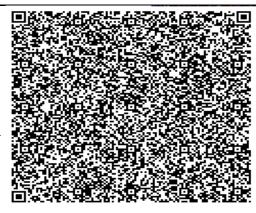
P.P. TRADERS ALWAR GHEE WALI GALI, KEDALGANJ

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AILPK9994L1Z5 PAN No. AILPK9994L

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% DRY 100.0/4	08021200	4.00	100.00	670.00	598.21	0.00	12	59,821.00
	Total Nag. 0	Total	4	100		Total			59,821.00

Other Charges

MAJDURI EXP

80.00

 Other Charges
 79.88

 CGST TAX
 3,594.06

 SGST TAX
 3,594.06

 Net Amount
 67,089.00

Amount In Words Rupees Sixty Seven Thousand Eighty Nine 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%	59,901.00	3,594.06	3,594.06

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