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

IRN No 5e2c6f1bb8ffe3f37b4df6106aee55f2d215fb033e9deb3f7ae0bfde38f

e6fef

ACK No 172414711751537 Date: 01/04/2024

Buyer

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

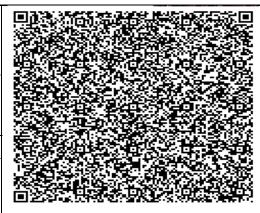
Invoice No. SL/52

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	515.00	459.82	0.00		57,477.50
	Total Nag. 0	Total	5	125		Total			57,477.50
Other Charges						narges			100.20

Dated 01/04/2024

Other Charges

MAJDURI EXP

100.00

Other Charges **CGST TAX** 3,454.65 SGST TAX 3,454.65

Net Amount 64,487.00

Amount In Words Rupees Sixty Four Thousand Four Hundred Eighty Seven 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%	57,577.50	3,454.65	3,454.65

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