

## TAX INVOICE

Original

## SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8371

Dated 13/02/2024

IRN No f5c05b775ece4be0e839c47048e81908bc0502a79020833fba2bfd13  
98a2dcf2

ACK No 172414400565216

Date : 13/02/2024

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% HARIDHAN  100.0/4	08021200	4.00	100.00	510.00	455.36	0.00	12	45,536.00
Total Nag. 0		Total	4	100		Total			45,536.00

## Other Charges

MAJDURI EXP

80.00

Other Charges 80.08

CGST TAX 2,736.96

SGST TAX 2,736.96

Net Amount 51,090.00

Amount In Words Rupees Fifty One Thousand Ninety Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	45,616.00	2,736.96	2,736.96

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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