Original **TAX INVOICE** 

## 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

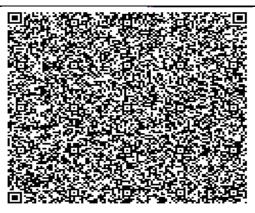
P.P. TRADERS ALWAR **GHEE WALI GALI, KEDALGANJ** 

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% 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 **CGST TAX** SGST TAX

80.08 2,736.96 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	45,616.00	2,736.96	2,736.96

## **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**