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

Invoice No. SL/189 Dated 08/04/2024

IRN No 52cb1f2b8dd012e751499a0b6c3babd52587f0faf2bac2a3b2750c56c

State: Rajasthan

d032ed5

ACK No 172414757337964 Date: 08/04/2024

Buyer

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

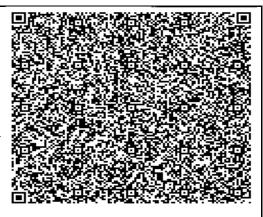
Phone:

ALWAR

GSTIN: PAN No. AILPK9994L 08AILPK9994L1Z5

Pin: **301001** 

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	518.00	462.50	0.00		57,812.50
	Total Nag. 0	Total	5	125		Total			57,812.50
Other Charges						narges			100.00

Code: 08

Other Charges

MAJDURI EXP

100.00

Other Charges **CGST TAX** SGST TAX

**Net Amount** 64,862.00

Amount In Words Rupees Sixty Four Thousand Eight Hundred Sixty Two 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%	57,912.50	3,474.75	3,474.75	

## **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** 

3,474.75

3,474.75