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/5182** Dated **09/12/2024** 

IRN No f7a7e1f37eb1fe907a72879d0a57bfdad4837b16e7ae20f344998e228

d92c59e

ACK No 172416396247916 Date: 09/12/2024

Buyer

PRINCE TRADERS DHANERA

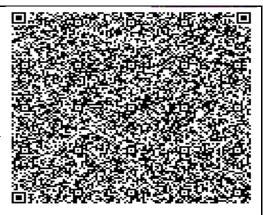
AMBIKA SHOPPING CENTRE, K-15, PRINCE TRADERS, GUNJ ROAD, DHANERA, Banaskantha, Gujarat,

DHANERA Pin: 385310 State: Gujarat Code: 24

Phone:

GSTIN: 24ATPPM7218N1Z2 PAN No. ATPPM7218N

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE EXPRESS

Vehicle No

Delivery Station: DHAMERA

Eway Bill No. **761483561920** 

Broker **DIWAKAR BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	650.00	580.36			58,036.00
	Total Nag. 0	Total	4	100		Total			58,036.00
						011 01 100 00			

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 70.00

Other Charges

130.08

IGST TAX

6,979.92

Net Amount 65,146.00

Amount In Words Rupees Sixty Five Thousand One Hundred Forty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	58,166.00	6,979.92

## **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**