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/998 Dated 14/05/2024

IRN No 85b7fdb312826b5e406236b08493120d80e67e48e0d1f2e3f39733f4e

9717f3e

ACK No 172414990177770 Date: 14/05/2024

Buyer

PRINCE TRADERS DHANERA

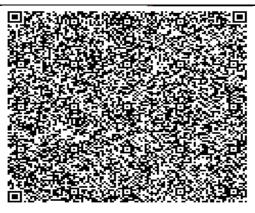
AMBIKA SHOPPING CENTRE, K-15, PRINCE TRADERS, GUNJ ROAD, DHANERA, Banaskantha, Gujarat,

Code: 24 **DHANERA** Pin: **385310** State: Gujarat

Phone:

GSTIN: 24ATPPM7218N1Z2 PAN No. ATPPM7218N

Delivery Address:



Pymt Mode: CREDIT Transporter SHITTAL

Vehicle No

Delivery Station: DHAMERA

**DIWAKAR BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	520.00	464.29			23,214.50
	Total Nag. 0	Total	2	50		Total			23,214.50
						04.00			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **IGST TAX** 

64.96

2,793.54

**Net Amount** 26,073.00

Amount In Words Rupees Twenty Six Thousand Seventy Three Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
22221222	1007 10 001		
08021200	IGST 12.0%	23,279.50	2,793.54

## **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**