Original **TAX INVOICE** 



Invoice No. SL/4665

## 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

IRN No

70e2ccf56a943d7fbd1d9f0e91a1d3c46018cf5e1eda08d469d4e5ce0

ca76d6b

ACK No 172416252953140 Date: 19/11/2024

Buyer

PRINCE TRADERS DHANERA

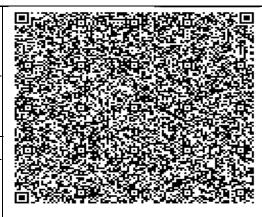
AMBIKA SHOPPING CENTRE, K-15, PRINCE TRADERS, GUNJ ROAD, DHANERA, Banaskantha, Gujarat,

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

Phone:

GSTIN: PAN No. ATPPM7218N 24ATPPM7218N1Z2

Delivery Address:



CREDIT Pymt Mode:

Transporter GLOBE EXPRESS

Vehicle No

Delivery Station: DHAMERA

791478124104 Eway Bill No.

Broker **DIWAKAR BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML	08021200	6.00	150.00	640.00	571.43	0.00	12	85,714.50
	150.0/6								
	Total Nag 0	Total	6	150		Total			85,714.50
	Total Nag. 0	Total	6	150		Total			85,7

Dated 19/11/2024

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00 Other Charges

195.36

**IGST TAX** 

10,309.14

**Net Amount** 96,219.00

Amount In Words Rupees Ninety Six Thousand Two Hundred Nineteen 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%	85,909.50	10,309.14

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**