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/6335** Dated **29/01/2025**

IRN No d454b4e1ca95510a93eb729cb64ae0fa3a439234ed368c7f7aaf8106a

da7cb73

ACK No 172516728570326 Date: 29/01/2025

Buyer

PRINCE TRADERS DHANERA

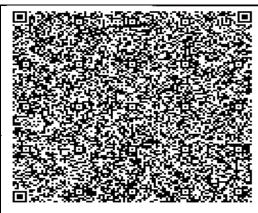
AMBIKA SHOPPING CENTRE, K-15, PRINCE TRADERS, GUNJ ROAD, DHANERA, Banaskantha, Gujarat,

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. **791497199279**

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	4.00	100.00	698.00	623.21	0.00	12	62,321.00
	100.0/4								
	Total Nag. 0	Total	4	100		Total			62,321.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

Other Charges

129.88

IGST TAX 7,494.12

Net Amount 69,945.00

Amount In Words Rupees Sixty Nine Thousand Nine Hundred Forty Five 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%	62,451.00	7,494.12

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