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/9075 Dated 22/03/2024

IRN No b656368aba6691d96c313b5e6a8707f9d879da4b6061f4ad4a8622d8

5cac93a2

ACK No 172414652470692 Date: 22/03/2024

Buyer

YASH TRADRS ALLAHABAD

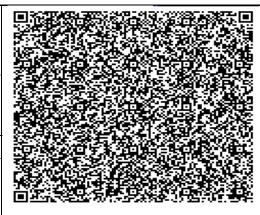
BANSIDHAR MARKET 230, UNCHAMANDI, ALLAHABAD

Code: 09 ALLAHABAD Pin: 211003 State: Uttar Pradesh

Phone:

GSTIN: 09AAOPG7684G1Z5 PAN No. AAOPG7684G

Delivery Address:



CREDIT Pymt Mode:

NEW SHRI SHYAM CARGO FREI Transporter

Vehicle No

Delivery Station: ALLAHABAD

791415012437 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc	08021200	40.00	1,000.00	505.00	450.89	1.50	12	444,126.65
	1000.0/40								
	Total Nag. ()	Total	40	1,000		Total			444,126.65
Other	Other Charges					narges			0.15
	5955				IGST TA				53,295.20

Amount In Words Rupees Four Lakh Ninety Seven Thousand Four Hundred Twenty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	IGST		
		Value	Value		
08021200	IGST 12.0%	444,126.65	53,295.20		

Net Amount

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

497,422.00