**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/457 Dated 20/04/2024

IRN No 682e17b5eb66392a014868c729766103337c9aa078eb8c8453ba823

efa3e0f69

Date: 20/04/2024 ACK No 172414833808162

Buyer

JAY BHOLE ENTERPRISES DEESA

**GROUND FLOOR, 23 SUPER MARKET,** 

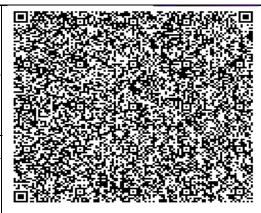
RISALA, DEESA (GUJRAT)

Code: 24 DEESA Pin: **385535** State: Gujarat

Phone:

GSTIN: 24BDMPT7944Q1ZF PAN No. BDMPT7944Q

Delivery Address:



Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: DEESA

701421981786 Eway Bill No.

Broker **GANDHI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	525.00	468.75			70,312.50
	Total Nag. ()	Total	6	150		Total			70,312.50

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00 Other Charges

194.60

**IGST TAX** 

8,460.90

**Net Amount** 78,968.00

Amount In Words Rupees Seventy Eight Thousand Nine Hundred Sixty Eight 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%	70,507.50	8,460.90

## **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**