Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8570 Dated 26/02/2024

IRN No 75e4b3d30155ebfc5885389a7e1d84c5b3036da61e1297fcb9c618b7

b32667e9

ACK No Date: 26/02/2024 172414477165780

Buyer

D.A. ENTERPRISE DELHI

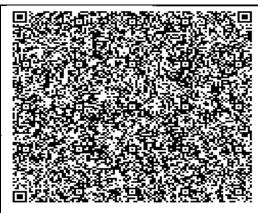
275-B, KUNCHA SANJOGI RAM, DELHI

Code: 07 DELHI Pin: 110006 State: Delhi

Phone:

GSTIN: 07AGQPG8044A1ZJ PAN No. AGQPG8044A

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJKAMAL CARGO

Vehicle No

Delivery Station: DELHI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	AKHROT SABUT	08023100	1.00	40.00	450.00	428.57	0.00	5	17,142.80
	40.0								
	Total Nag. ()	Total	1	40		Total			17,142.80
		Other Oherman					0.00		

Other Charges

Other Charges

0.06 857.14

IGST TAX

Net Amount

18,000.00

Amount In Words Rupees Eighteen Thousand Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08023100	IGST 5.0%	17,142.80	857.14

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

For SHREE RAM ENTERPRISES

Authorised Signatory