

**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/143

Dated 05/04/2024

IRN No 5b343f84f4766771891f7bc2560a5d4dd8c9273d46d3227ab5686397  
e78f3d37

ACK No 172414745227336

Date : 05/04/2024

Buyer

**YASH TRADRS ALLAHABAD**BANSIDHAR MARKET 230,  
UNCHAMANDI,ALLAHABAD

ALLAHABAD

Pin : 211003

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AAOPG7684G1Z5

PAN No. AAOPG7684G

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHRI SHYAM CARGO FREI

Vehicle No

Delivery Station : ALLAHABAD

Eway Bill No. 731418459141

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 1000.0/40	08021200	40.00	1,000.00	515.00	459.82	1.50	12	452,922.70
Total Nag. 0		Total	40	1,000		Total			452,922.70

**Other Charges**

Other Charges -0.42

IGST TAX 54,350.72

**Net Amount 507,273.00**

Amount In Words Rupees Five Lakh Seven Thousand Two Hundred Seventy Three 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%	452,922.70	54,350.72

**Remarks:****Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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