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/8926** Dated **13/03/2024** 

IRN No 71591eefe22ab8c7000a4f65434811b990d3cf402c631f6cec4b75978

cd2e8ee

ACK No 172414593454982 Date: 13/03/2024

Buyer

**SHAKTI DRY FRUIT RAJKOT** 

SHOP NO. 1, GF, RIDDHI ARCADE, para bazar, Rajkot, Rajkot,

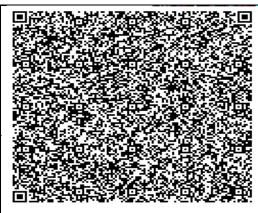
Gujarat, 360001

RAJKOT Pin: 360001 State: Gujarat Code: 24

Phone:

GSTIN: 24BKWPV2710H1ZT PAN No. BKWPV2710H

Delivery Address:



Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: RAJKOT

Eway Bill No. **711412532257** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Swastik 200.0/8	08021200	8.00	200.00	521.00	465.18		12	91,640.46
	Total Nag. 0	Total	8	200	Other Ch	Total			91,640.46

**Other Charges** 

MAJDURI EXP

160.00

Other Charges

**Net Amount** 

160.48 11,016.06

IGST TAX

102,817.00

Amount In Words Rupees One Lakh Two Thousand Eight Hundred Seventeen 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%	91,800.46	11,016.06	

## **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**