

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/124

Dated 04/04/2024

IRN No c0682cfc2ac25cc5e0433173bdd6e83b3fad76c30fdc9533affe36054
d610153

ACK No 172414736736197

Date : 04/04/2024

Buyer

JAY Bhole ENTERPRISES DEESA

GROUND FLOOR, 23 SUPER MARKET,
RISALA, DEESA (GUJRAT)

DEESA

Pin : 385535

State : Gujarat

Code : 24

Phone :

GSTIN : 24BDMPT7944Q1ZF

PAN No. BDMPT7944Q

Delivery Address :

Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station : DEESA

Eway Bill No. 751418147057

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	517.00	461.61	0.00	12	69,241.50
Total Nag. 0		Total	6	150		Total			69,241.50

Other Charges

OTHER EXP. MAJDURI EXP
90.00 105.00Other Charges 195.12
IGST TAX 8,332.38

Net Amount 77,769.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Sixty Nine 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%	69,436.50	8,332.38

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