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. SRE/24-25/307 Dated 06/05/2024
IRN No f3f7ffc30974a4ba722084aed6e991b9bb0db6e4b4108fccc4c51ffb4a

8895b1

ACK No 172414935411578 Date: 06/05/2024

Buyer

**JAY BHOLE ENTERPRISES DEESA** 

**GROUND FLOOR, 23 SUPER MARKET,** 

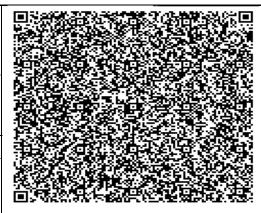
RISALA, DEESA (GUJRAT)

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. **791425928559** 

Broker **GANDHI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ	08021200	8.00	200.00	515.00	459.82	0.00	12	91,964.00
	200.0/8								
	Total Nag. ()	Total	8	200		Total			91,964.00

**Other Charges** 

OTHER EXP.

160.00

Other Charges

**Net Amount** 

160.12 11,054.88

IGST TAX

103,179.00

Amount In Words Rupees One Lakh Three Thousand One Hundred Seventy 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%	92,124.00	11,054.88

## **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