

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8698

Dated 02/03/2024

IRN No

ACK No

Date :

Buyer

YASH TRADRS ALLAHABADBANSIDHAR 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. **741409839016**Broker **B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 1000.0/25	08021200	25.00	1,000.00	513.00	458.04	1.50	12	451,169.40
Total Nag. 0		Total	25	1,000		Total			451,169.40

Other Charges

Other Charges 0.27

IGST TAX 54,140.33

Net Amount 505,310.00Amount In Words **Rupees Five Lakh Five Thousand Three Hundred Ten 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%	451,169.40	54,140.33

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