

**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/9073

Dated 22/03/2024

IRN No

ACK No

Date :

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**Broker **B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% POUCH  600.0/60	08021200	60.00	600.00	505.00	450.89	0.00	12	270,534.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>60</b>	<b>600</b>		<b>Total</b>			270,534.00

**Other Charges**OTHER EXP. MAJDURI EXP  
35.00 30.00

Other Charges 65.46

CGST TAX 16,235.94

SGST TAX 16,235.94

TCS 0.100 % 15867.66

**Net Amount 318,939.00**Amount In Words **Rupees Three Lakh Eighteen Thousand Nine Hundred Thirty Nine Only.****Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	IGST 12.0%	270,599.00	0.00	0.00

**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