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/535 Dated 24/04/2024

IRN No 3fff244dc33fe65f54a8f555ce9315972f45bb00881507caa2cd807c2d

8eabc4

Date: 24/04/2024 ACK No 172414856721437

Buyer

JAY BHOLE ENTERPRISES DEESA

GROUND FLOOR, 23 SUPER MARKET,

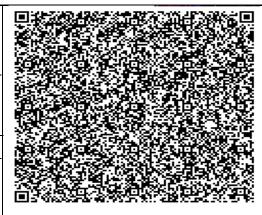
RISALA, DEESA (GUJRAT)

Code: 24 DEESA Pin: **385535** State: Gujarat

Phone:

GSTIN: 24BDMPT7944Q1ZF PAN No. BDMPT7944Q

Delivery Address:



Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: DEESA

711422939323 Eway Bill No.

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	525.00	468.75			
	Total Nag. 0	Total	6	150		Total			70,312.50
-				01 01				104.00	

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00 Other Charges

194.60

IGST TAX 8,460.90

Net Amount 78,968.00

Amount In Words Rupees Seventy Eight Thousand Nine Hundred Sixty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN C	ode	Tax Description	Assessable Value		IGST Value
080212	000	IGST 12.0%	70,507.50		8,460.90

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