

## 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/171

Dated 06/04/2024

IRN No 87807d8f1c7850271b7fad964db7d99492634045775ae1a17a548a87  
843e8e06

ACK No 172414751133922

Date : 06/04/2024

Buyer

**TARUN KIRANA MATHURA**  
TRANSPORT NAGAR, SONKH ROAD,  
MATHURA

MATHURA

Pin : 281006

State : Uttar Pradesh

Code : 09

Phone : 7906658811

GSTIN : 09AKZPA9568Q1ZR

PAN No. AKZPA9568Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 741418672697

Broker R.K. BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P  120.0/3	08021200	3.00	120.00	525.00	468.75	0.00	12	56,250.00
Total Nag. 0		Total	3	120		Total			56,250.00

## Other Charges

OTHER EXP. MAJDURI EXP  
120.00 105.00Other Charges 225.00  
IGST TAX 6,777.00

Net Amount 63,252.00

Amount In Words Rupees Sixty Three Thousand Two Hundred Fifty Two 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%	56,475.00		6,777.00

## Remarks:

## Terms :

1. Please 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