TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, 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. SRE/23-24/2777 Dated 01/03/2024

IRN No fbf3105787b2c70ec265006ed8d6510e38847fb2aba4b90cc0834755

476a1e6e

ACK No 172414507863211 Date: 01/03/2024

Buyer

**SHAKTI DRY FRUIT RAJKOT** 

SHOP NO. 1, GF, RIDDHI ARCADE, para bazar, Rajkot, Rajkot,

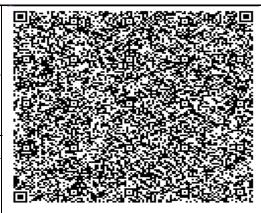
Gujarat, 360001

RAJKOT Pin: 360001 State: Gujarat Code: 24

Phone:

GSTIN: 24BKWPV2710H1ZT PAN No. BKWPV2710H

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI NATH CARGO PVT LTD

Vehicle No

Delivery Station: RAJKOT

Eway Bill No. **721409620021** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	520.00	464.29			45,732.56
	Total Nag. ()	Total	4	100	Other Cl	Total			45,732.56 129.93

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 70.00

Other Charges

129.93

IGST TAX 5,503.51

Net Amount 51,366.00

Amount In Words Rupees Fifty One Thousand Three Hundred Sixty Six 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%	45,862.56	5,503.51

## **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**