

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. SRE/23-24/2732

Dated 26/02/2024

IRN No

ACK No

Date :

Buyer

M KRISHNA TRADERS AHMEDABAD

AHMEDABAD

Pin : 320008

State : Maharashtra

Code : 27

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **AHMEDABAD**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj 50.0/2	08021200	2.00	50.00	0.00	466.96	0.00	12	23,348.00
Total Nag. 0		Total	2	50		Total			23,348.00

Other Charges

OTHER EXP. MAJDURI EXP
50.00 30.00

Other Charges 79.64
IGST TAX 2,811.36

Net Amount 26,239.00Amount In Words **Rupees Twenty Six Thousand Two Hundred Thirty Nine 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%	23,428.00		2,811.36

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