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. SL/8697 Dated 02/03/2024

IRN No 537ad5c418874120be5cb7228d608b632670088bc7a0247b055710a

bb52b07a6

ACK No Date: 02/03/2024 172414520842651

Buyer

YASH TRADRS ALLAHABAD

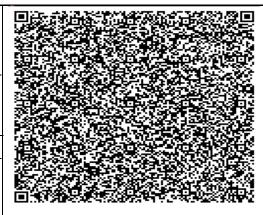
BANSIDHAR MARKET 230, UNCHAMANDI, ALLAHABAD

Code: 09 ALLAHABAD Pin: 211003 State: Uttar Pradesh

Phone:

GSTIN: 09AAOPG7684G1Z5 PAN No. AAOPG7684G

Delivery Address:



CREDIT Pymt Mode:

NEW SHRI SHYAM CARGO FREI Transporter

Vehicle No

Delivery Station: ALLAHABAD

791409838386 Eway Bill No.

Broker B

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	60.00	600.00	513.00	458.04	1.50	12	270,701.64
	P 600.0/60								
	Total Nag. ()	Total	60	600		Total			270,701.64
Other Charges						narges			0.16

Amount In Words Rupees Three Lakh Three Thousand One Hundred Eighty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08021200	IGST 12.0%	270,701.64	32,484.20
			i

IGST TAX

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

32,484.20

303,186.00