Original **TAX INVOICE**

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/9073 Dated 22/03/2024

IRN No adeef006c241f6817dc1b5d7e1cc0c8a00f966064d97bfc55bad91653

35599bf

ACK No 172414650123028 Date: 22/03/2024

Buyer

YASH TRADRS ALLAHABAD

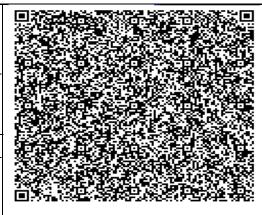
BANSIDHAR MARKET 230, UNCHAMANDI, ALLAHABAD

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

731414918307 Eway Bill No.

Broker B

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% POUCH	08021200	60.00	600.00	505.00	450.89	1.50	12	266,475.99
2	600.0/60 BADAM GST 12% AJ	08021200	20.00	500.00	515.00	459.82	0.00	12	229,910.00
3	500.0/20 BADAM GST 12% VTC	08021200	20.00	500.00	505.00	450.89	0.00	12	225,445.00
	500.0/20								
	Total Nag. 0	Total	100	1,600		Total			721,830.99
Other	Other Charges					Other Charges 0.29			

IGST TAX

86,619.72

Net Amount 808,451.00

Amount In Words Rupees Eight Lakh Eight Thousand Four Hundred Fifty One 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%	721,830.99	86,619.72

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