

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/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

ALLAHABAD

Pin : 211003

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AAOPG7684G1Z5

PAN No. AAOPG7684G

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHRI SHYAM CARGO FREI

Vehicle No

Delivery Station : ALLAHABAD

Eway Bill No. 731414918307

Broker B

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

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 :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory