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

IRN No d777ab960a705f6f655d343b1351215fb9d93d8a4168800383ef45c81

6699520

ACK No 172414984731692 Date: 14/05/2024

Buyer

YASH TRADRS ALLAHABAD

BANSIDHAR MARKET 230, UNCHAMANDI, ALLAHABAD

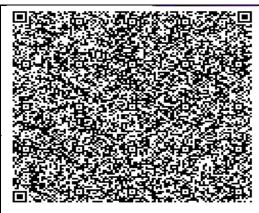
Invoice No. SL/986

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

781427790317 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc 750.0/30	08021200	30.00	750.00	500.00	446.43			329,800.16
	Total Nag. ()	Total	30	750	Othor Cl	Total			329,800.16

Dated 14/05/2024

Other Charges

MAJDURI EXP

450.00

Other Charges

449.82

IGST TAX 39,630.02

Net Amount 369,880.00

Amount In Words Rupees Three Lakh Sixty Nine Thousand Eight Hundred Eighty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Code Tax Description Assessable Value		IGST Value
08021200	IGST 12.0%	330,250.16	39,630.02

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory