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/602** Dated **27/04/2024**

IRN No 3a2333c2c1112feedd5822dddf9f2979cff484fa9aa7ff98b995c72cbb

479ae1

ACK No 172414874863597 Date: 27/04/2024

Buyer

TARUN KIRANA MATHURA

TRANSPORT NAGAR, SONKH ROAD,

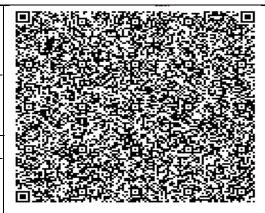
MATHURA

MATHURA Pin: 281006 State: Uttar Pradesh Code: 09

Phone: **7906658811**

GSTIN: 09AKZPA9568Q1ZR PAN No. AKZPA9568Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station: MATHURA

Eway Bill No. **701423683343**

Broker R.K. BROKER

HSN Code	Qty	Weight	STP Rate	Data	Disc	GST	
		•	OTT TIGIE	Rate	%	Rate	Amount
08021200	3.00	120.00	525.00	468.75			56,250.00
Total	3	120		Total			56,250.00
				Total 3 120		08021200 3.00 120.00 525.00 468.75 0.00 Total 3 120 Total	08021200 3.00 120.00 525.00 468.75 0.00 12 Total 3 120 Total

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00

Other Charges

225.00

IGST TAX 6,777.00

Net Amount 63,252.00

Amount In Words Rupees Sixty Three Thousand Two Hundred Fifty Two 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%	56,475.00	6,777.00

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays Othewise	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