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 5b343f84f4766771891f7bc2560a5d4dd8c9273d46d3227ab5686397

e78f3d37

ACK No 172414745227336 Date: 05/04/2024

Buyer

YASH TRADRS ALLAHABAD

**BANSIDHAR MARKET 230,** UNCHAMANDI, ALLAHABAD

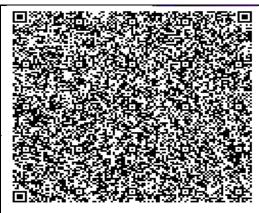
Invoice No. SL/143

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

731418459141 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 1000.0/40	08021200	40.00	1,000.00	515.00	459.82	1.50	12	452,922.70
	Total Nag. ()	Total	40	1,000		Total			452,922.70
Other Charges						narges			-0.42

Dated 05/04/2024

Amount In Words Rupees Five Lakh Seven Thousand Two Hundred Seventy Three 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%	452,922.70	54,350.72

**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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

54,350.72

507,273.00