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/8891 Dated 13/03/2024

IRN No 7697dfb7b3a78eeb9f0102e033e3656915a43eb6d51b4ce5237c99fe

93b8c1d1

ACK No 172414588991212 Date: 13/03/2024

Buyer

**BANTI ENTERPRISES MATHURA** 

1493, KHARI KUA TEELE WALI GALI, GHIYA MANDI, MATHURA, Mathura,

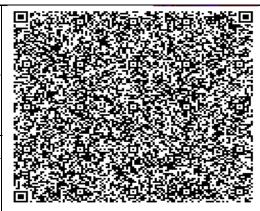
Uttar Pradesh, 281001

Code: 09 MATHURA Pin: 281001 State: Uttar Pradesh

Phone:

GSTIN: 09EEAPB4660D1ZW PAN No. **EEAPB4660D** 

Delivery Address:



**CREDIT** Pymt Mode:

**KANCHAN CARGO** Transporter

Vehicle No

Delivery Station: MATHURA

761412351462 Eway Bill No.

Broker R.K. BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Evershine	08021200	2.00	50.00	505.00	450.89	0.00	12	22,544.50
2	50.0/2 BADAM GST 12%	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
	Vtc								
	50.0/2								
	Total Nag. ()	Total	4	100		Total			45,535.50
Other Charges						Other Charges 80.00			

Other Charges

MAJDURI EXP

80.00

Other Charges **IGST TAX** 

**Net Amount** 

5,473.86

51,089.00

Amount In Words Rupees Fifty One Thousand Eighty Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

0802

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	45,615.50	5,473.86

## **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**