

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/8957

Dated 15/03/2024

IRN No 34149e0a3c0c1648752f8748bfd9bf5892463b5e6c1c3b3bec0b6fa47
86f71f8

ACK No 172414609287254

Date : 15/03/2024

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. 711413197547

Broker B

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc	08021200	20.00	500.00	505.00	450.89	1.50	12	222,063.32
2	BADAM GST 12% 500.0/20	08021200	20.00	500.00	515.00	459.82	1.50	12	226,461.35
Total Nag. 0		Total	40	1,000		Total			448,524.67

Other Charges

Other Charges 0.37

IGST TAX 53,822.96

Net Amount 502,348.00

Amount In Words Rupees Five Lakh Two Thousand Three Hundred Forty Eight 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%	448,524.67	53,822.96

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