Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8796 Dated 07/03/2024

IRN No 771c4aae4d845bf0f457e47679a8db3dee9a457a003b4bf49f7ffd5a9f

571be4

ACK No 172414552837173 Date: 07/03/2024

Buyer

SHAKTI DRY FRUIT RAJKOT

SHOP NO. 1, GF, RIDDHI ARCADE, para bazar, Rajkot, Rajkot,

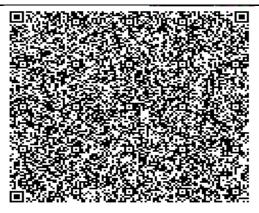
Gujarat, 360001

Code: 24 **RAJKOT** Pin: 360001 State: Gujarat

Phone:

GSTIN: 24BKWPV2710H1ZT PAN No. BKWPV2710H

Delivery Address:



CREDIT Pymt Mode:

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: RAJKOT

771410915304 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 200.0/8	08021200	8.00	200.00	520.00	464.29			91,465.13
Othor	Total Nag. ()	Total	8	200	Other Ch	Total			91,465.13

Other Charges

MAJDURI EXP

160.00

Other Charges

IGST TAX 10,995.02

Net Amount 102,620.00

Amount In Words Rupees One Lakh Two Thousand Six Hundred Twenty 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%	91,625.13	10,995.02	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days 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