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/1180** Dated **22/05/2024** 

IRN No e1d9480ed71945beff6be0daf86f8b408e78bbb52b5740ff612028f8f3

143ea6

ACK No 172415038440753 Date: 22/05/2024

Buyer

**TARUN KIRANA MATHURA** 

TRANSPORT NAGAR, SONKH ROAD,

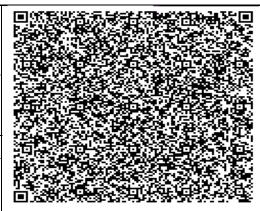
MATHURA

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. **751429955986** 

Broker M.P. BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Karml 100.0/4	08021200	4.00	100.00	505.00	450.89			
	Total Nag. ()	Total	4	100	Othor Ch	Total			45,089.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 70.00

Other Charges

129.72

IGST TAX

5,426.28

Net Amount 50,645.00

Amount In Words Rupees Fifty Thousand Six Hundred Forty Five 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%	45,219.00	5,426.28

## **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**