

## TAX INVOICE

Original

**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/8570

Dated 26/02/2024

IRN No

ACK No

Date :

Buyer

**D.A. ENTERPRISE DELHI**

275-B, KUNCHA SANJOGI RAM, DELHI

DELHI

Pin : 110006

State : Delhi

Code : 07

Phone :

GSTIN : 07AGQPG8044A1ZJ

PAN No. AGQPG8044A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJKAMAL CARGO**

Vehicle No

Delivery Station : **DELHI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	AKHROT SABUT 40.0	08023100	1.00	40.00	450.00	428.57	0.00	5	17,142.80
Total Nag. 0		Total	1	40		Total			17,142.80

**Other Charges**

Other Charges 0.06

IGST TAX 857.14

**Net Amount 18,000.00**Amount In Words **Rupees Eighteen Thousand Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08023100	IGST 5.0%	17,142.80	857.14

**Remarks:****Terms :**

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