

**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/8332**Dated **12/02/2024**

IRN No

ACK No

Date :

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 **SAHJO FREIGHT**

Vehicle No

Delivery Station : **ALLAHABAD**Broker **B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 1000.0/40	08021200	40.00	1,000.00	517.00	461.61	1.50	12	454,685.85
Total Nag. 0		Total	40	1,000		Total			454,685.85

**Other Charges**

Other Charges -0.15

IGST TAX 54,562.30

**Net Amount 509,248.00**Amount In Words **Rupees Five Lakh Nine Thousand Two 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%	454,685.85	54,562.30

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

1. Plase 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