Original **TAX INVOICE** 

## 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/171 Dated 06/04/2024

IRN No 87807d8f1c7850271b7fad964db7d99492634045775ae1a17a548a87

843e8e06

ACK No 172414751133922 Date: 06/04/2024

Buyer

**TARUN KIRANA MATHURA** 

TRANSPORT NAGAR, SONKH ROAD,

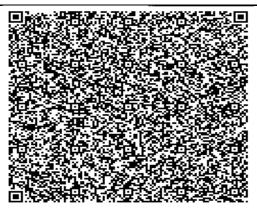
MATHURA

Code: 09 MATHURA Pin: 281006 State: Uttar Pradesh

Phone: 7906658811

GSTIN: 09AKZPA9568Q1ZR PAN No. AKZPA9568Q

Delivery Address:



CREDIT Pymt Mode:

Transporter KANCHAN CARGO

Vehicle No

Delivery Station: MATHURA

741418672697 Eway Bill No.

Broker R.K. BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	3.00	120.00	525.00	468.75	0.00	12	56,250.00
	120.0/3								
	Total Nag. 0	Total	3	120		Total			56,250.00
						Other Charges 225 00			

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00 Other Charges

225.00

**IGST TAX** 6,777.00

**Net Amount** 63,252.00

Amount In Words Rupees Sixty Three Thousand Two Hundred Fifty Two 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%	56,475.00	6,777.00

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory**