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/9167** Dated **29/03/2024** 

IRN No 6c9052379a87fbacc69df8963df1d682b60c1e873e831f02134e61399

5326b6c

ACK No 172414688292367 Date: 29/03/2024

Buyer

**JAY BHOLE ENTERPRISES DEESA** 

**GROUND FLOOR, 23 SUPER MARKET,** 

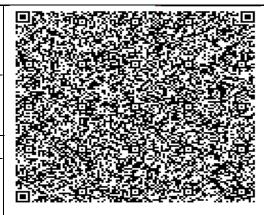
RISALA, DEESA (GUJRAT)

DEESA Pin: 385535 State: Gujarat Code: 24

Phone:

GSTIN: 24BDMPT7944Q1ZF PAN No. BDMPT7944Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **DPS TRANSPORT** 

Vehicle No

Delivery Station: **DEESA** 

Eway Bill No. **741416434721** 

Broker **GANDHI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	515.00	459.82			
	Total Nag. ()	Total	6	150		Total			68,973.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

90.00 105.00

Other Charges

194.84

IGST TAX 8,300.16

Net Amount 77,468.00

Amount In Words Rupees Seventy Seven Thousand Four Hundred Sixty 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%	69,168.00	8,300.16

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By r	0

- 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**