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/8560** Dated **24/02/2024**

IRN No 6fcc91aca93ad0c15b725be9fec29f306d92bcc2a64f6b5038a77d63b

f930226

ACK No 172414469970202 Date: 24/02/2024

Buyer

JAY BHOLE ENTERPRISES DEESA

GROUND FLOOR, 23 SUPER MARKET,

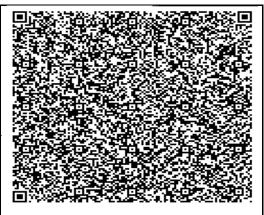
RISALA, DEESA (GUJRAT)

DEESA Pin: 385535 State: Gujarat Code: 24

Phone:

GSTIN: 24BDMPT7944Q1ZF PAN No. BDMPT7944Q

Delivery Address:



Pymt Mode: CREDIT

Transporter BHAGIRATH TRANSPORT COMPA

Vehicle No

Delivery Station: **DEESA**

Eway Bill No. **771407831480**

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	521.00	465.18			
	Total Nag. ()	Total	6	150	Oth ar Oh	Total			69,777.00

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00

Other Charges

195.36

IGST TAX 8,396.64

Net Amount 78,369.00

Amount In Words Rupees Seventy Eight Thousand Three Hundred Sixty Nine 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%	69,972.00	8,396.64

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