Original **TAX INVOICE**

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/8572 Dated 26/02/2024

IRN No c4da13b3e6d2414a13c0500a4bfad643aa53d315c6245e2764c5a02e

7a02140f

ACK No 172414476788566 Date: 26/02/2024

Buyer

YASH TRADRS ALLAHABAD

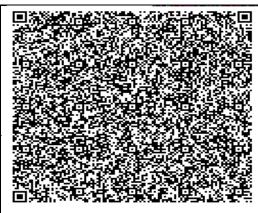
BANSIDHAR MARKET 230, UNCHAMANDI, ALLAHABAD

Code: 09 ALLAHABAD Pin: 211003 State: Uttar Pradesh

Phone:

GSTIN: 09AAOPG7684G1Z5 PAN No. AAOPG7684G

Delivery Address:



CREDIT Pymt Mode:

NEW SHRI SHYAM CARGO FREI Transporter

Vehicle No

Delivery Station: ALLAHABAD

781408151591 Eway Bill No.

Broker B

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AYU	08021200	10.00	250.00	515.00	459.82	1.50	12	113,230.68
	250.0/10								
	Total Nag. 0	Total	10	250		Total			113,230.68
						nardec			-0.36

Other Charges

Other Charges

-0.36

IGST TAX

13,587.68

Net Amount 126,818.00

Amount In Words Rupees One Lakh Twenty Six Thousand Eight Hundred Eighteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08021200	IGST 12.0%	113,230.68	13,587.68

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

For SHREE RAM ENTERPRISES

Authorised Signatory