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/8771** Dated **06/03/2024** 

IRN No 27627798682656110d375a5be93558449a0b48a62dbdfdfd270af162

0c1591f4

ACK No 172414546714303 Date: 06/03/2024

Buyer

**JAY BHOLE ENTERPRISES DEESA** 

**GROUND FLOOR, 23 SUPER MARKET,** 

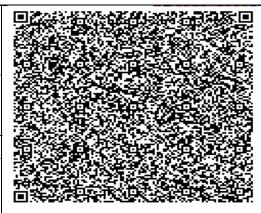
RISALA, DEESA (GUJRAT)

DEESA Pin: 385535 State: Gujarat Code: 24

Phone:

GSTIN: 24BDMPT7944Q1ZF PAN No. BDMPT7944Q

Delivery Address:



Pymt Mode: CREDIT

Transporter BHAGIRATH TRANSPORT COMPA

Vehicle No

Delivery Station: DEESA

Broker **GANDHI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	518.00	462.50			
	Total Nag. ()	Total	2	50		Total			23,125.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges

65.20

IGST TAX

2,782.80

Net Amount 25,973.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Seventy Three 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%	23,190.00	2,782.80

## **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**