

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/3102

Dated 12/09/2024

IRN No dbd17ce9d010f3885f09db26572f0e0a8773f80e7a83033976b8f1f917
e3a552

ACK No 172415782611122

Date : 12/09/2024

Buyer

D.A. ENTERPRISE DELHI
275-B, KUNCHA SANJOGI RAM, DELHI

DELHI

Pin : 110006

State : Delhi

Code : 07

Phone :

GSTIN : 07AGQPG8044A1ZJ

PAN No. AGQPG8044A

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO

Vehicle No

Delivery Station : DELHI

Broker SELF 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	500.00	446.43	0.00	12	22,321.50
Total Nag. 0		Total	2	50		Total			22,321.50

Other Charges

Other Charges -0.08

IGST TAX 2,678.58

Net Amount 25,000.00

Amount In Words Rupees Twenty Five Thousand 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%	22,321.50	2,678.58

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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