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/8870 Dated 11/03/2024

IRN No bbe5682d8340a8f6bc1ee9afc4b690b1e66e73a5971d51a80e2f4802

4db45525

ACK No Date: 11/03/2024 172414576622382

Buyer

TARUN KIRANA MATHURA

TRANSPORT NAGAR, SONKH ROAD,

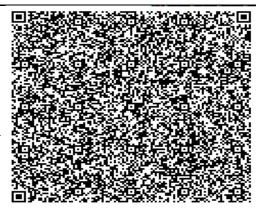
MATHURA

MATHURA Code: 09 Pin: 281006 State: Uttar Pradesh

Phone: 7906658811

GSTIN: 09AKZPA9568Q1ZR PAN No. AKZPA9568Q

Delivery Address:



CREDIT Pymt Mode:

Transporter KANCHAN CARGO

Vehicle No

Delivery Station: MATHURA

Broker **R.K. BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	2.00	80.00	515.00	459.82	0.00	12	36,785.60
	80.0/2								
	Total Nag. 0	Total	2	80		Total			36,785.60
Other Charges						narges			150.13

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges

IGST TAX

4,432.27

Net Amount 41,368.00

Amount In Words Rupees Forty One Thousand Three 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%	36,935.60	4,432.27

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory