

## 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/8899

Dated 13/03/2024

IRN No 73f84333f5d1c1b773eb12e1ac2ea32c02697fd77418d7026c7ec8608  
6b8df38

ACK No 172414589116827 Date : 13/03/2024

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 DPS TRANSPORT

Vehicle No

Delivery Station : DEESA

Eway Bill No. 741412357406

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	515.00	459.82	0.00	12	68,973.00
Total Nag. 0		Total	6	150		Total			68,973.00

## Other Charges

OTHER EXP. MAJDURI EXP  
90.00 105.00Other Charges 194.84  
IGST TAX 8,300.16

Net Amount 77,468.00

Amount In Words Rupees Seventy Seven Thousand Four 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%	69,168.00	8,300.16

## 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