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/424** Dated **17/04/2024** 

IRN No de087cdf4e3211f8fd3b6b843be6c2b0de0417a9581be50e57e637b2

cefaab6a

ACK No 172414817262768 Date: 17/04/2024

Buyer

**JAY BHOLE ENTERPRISES DEESA** 

**GROUND FLOOR, 23 SUPER MARKET,** 

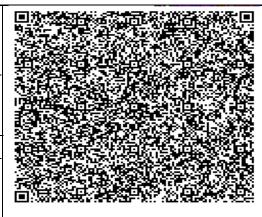
RISALA, DEESA (GUJRAT)

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. 771421294234

Broker **GANDHI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ	08021200	6.00	150.00	525.00	468.75	0.00	12	70,312.50
	150.0/6								
	Total Nag. 0	Total	6	150		Total			70,312.50

Other Charges

OTHER EXP. MAJDURI EXP

105.00 90.00

Other Charges

194.60

IGST TAX 8,460.90

Net Amount 78,968.00

Amount In Words Rupees Seventy Eight Thousand Nine 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%	70,507.50	8,460.90

## **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**