**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/8358 Dated 13/02/2024

IRN No 6431c0c295ef0026bc4c9ea66b80997164c6651c94f4684e6e6b3c08

a965315a

ACK No 172414400228908 Date: 13/02/2024

Buyer

YASH TRADRS ALLAHABAD

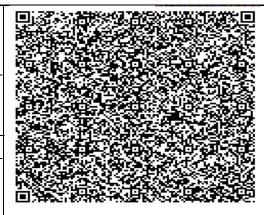
**BANSIDHAR MARKET 230,** UNCHAMANDI, ALLAHABAD

Code: 09 ALLAHABAD Pin: 211003 State: Uttar Pradesh

Phone:

GSTIN: PAN No. AAOPG7684G 09AAOPG7684G1Z5

Delivery Address:



**CREDIT** Pymt Mode:

**NEW SHRI SHYAM CARGO FREI** Transporter

Vehicle No

Delivery Station: ALLAHABAD

751404908369 Eway Bill No.

Broker B

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 700.0/28	08021200	28.00	700.00	517.00	461.61	1.50		318,280.10
	Total Nag. ()	Total	28	700	Othor Ch	Total			318,280.10

Other Charges

Other Charges

0.29

**IGST TAX** 

38,193.61

**Net Amount** 356,474.00

Amount In Words Rupees Three Lakh Fifty Six Thousand Four Hundred Seventy Four Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	IGST
ı			Value	Value
	08021200	IGST 12.0%	318,280.10	38,193.61

## **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

## For SHREE RAM ENTERPRISES

**Authorised Signatory**