

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/9075

Dated 22/03/2024

IRN No b656368aba6691d96c313b5e6a8707f9d879da4b6061f4ad4a8622d8
5cac93a2

ACK No 172414652470692

Date : 22/03/2024

Buyer

YASH TRADRS ALLAHABAD

BANSIDHAR MARKET 230,
UNCHAMANDI,ALLAHABAD

ALLAHABAD

Pin : 211003

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AAOPG7684G1Z5

PAN No. AAOPG7684G

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHRI SHYAM CARGO FREI

Vehicle No

Delivery Station : ALLAHABAD

Eway Bill No. 791415012437

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc 1000.0/40	08021200	40.00	1,000.00	505.00	450.89	1.50	12	444,126.65
Total Nag. 0		Total	40	1,000		Total			444,126.65

Other Charges

Other Charges 0.15

IGST TAX 53,295.20

Net Amount 497,422.00

Amount In Words Rupees Four Lakh Ninety Seven Thousand Four Hundred Twenty Two 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%	444,126.65	53,295.20

Remarks:

Terms :

1. Plase 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