

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/7071

Dated 11/03/2025

IRN No c5946ba0a36acebe15bd6945a6d76e2edf61e5d3f333cb511eba680f
010af486

ACK No 172517024929755

Date : 11/03/2025

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. 711509229428

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500.0/20	08021200	20.00	500.00	725.00	647.32	1.50	12	318,805.10
2	BADAM GST 12% AM 500.0/20	08021200	20.00	500.00	775.00	691.96	1.50	12	340,790.30
3	BADAM GST 12% P 200.0/20	08021200	20.00	200.00	725.00	647.32	1.50	12	127,522.04
Total Nag. 0		Total	60	1,200		Total			787,117.44

Other Charges

MAJDURI EXP

600.00

Other Charges

600.47

IGST TAX

94,526.09

Net Amount

882,244.00

Amount In Words Rupees Eight Lakh Eighty Two Thousand Two Hundred Forty Four 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%	787,717.44	94,526.09

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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