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/8865** Dated **11/03/2024**

IRN No 885b688a7f99b39c69c57cccec849e840c5f6f28864f324bdd8858f64

3d571f0

ACK No 172414576099821 Date: 11/03/2024

Buyer

NARESH TRADING COMPANY DEESA

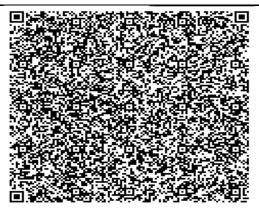
NR,BANAS INDUSTRIAL ERIA, PLOT NO 29 GIDC, PANI TANKA SAME,DEESA, RAILWAY STATION ROAD,DEESA, DEESA,

DEESA Pin: 385535 State: Gujarat Code: 24

Phone:

GSTIN: 24BKJPK6852L1ZP PAN No. BKJPK6852L

Delivery Address:



Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: **DEESA**

Eway Bill No. **701411816050**

Broker **SELF BROKER**

08021200							
	10.00	250.00	514.00	458.93	0.00	12	114,732.50
Total	10	250		Total			114,732.50
					Total 10 250 Total	Total 10 250 Total	Total 10 250 Total

Other Charges

MAJDURI EXP

200.00

Other Charges

199.60

IGST TAX 13,791.90

Net Amount 128,724.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Seven Hundred Twenty 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%	114,932.50	13,791.90

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