

**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/5273

Dated 13/12/2024

IRN No 03e9182cd654f2fc6fe5abb4d7f9a6f0b6ea744b9ea768e0b1e10986a
e363d86

ACK No 172416426046515

Date : 13/12/2024

Buyer

BHARAT KUMAR LAL CHAND AGARWAL DEESA

00, CHORAIYA BAZAR, DEESA,

Banaskantha, Gujarat, 385535

DEESA, GUJRAT

Pin : 385535

State : Gujarat

Code : 24

Phone :

GSTIN : 24ABKPA0639A1ZG

PAN No. ABKPA0639A

Delivery Address :

Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station : DEESA

Eway Bill No. 781484681728

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 125.0/5	08021200	5.00	125.00	660.00	589.29	1.50	12	72,556.33
2	BADAM GST 12% IND 125.0/5	08021200	5.00	125.00	635.00	566.96	1.50	12	69,806.95
Total Nag. 0		Total	10	250		Total			142,363.28

Other Charges

MAJDURI EXP

150.00

Other Charges

150.13

IGST TAX

17,101.59

Net Amount**159,615.00**

Amount In Words Rupees One Lakh Fifty Nine Thousand Six Hundred Fifteen 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%	142,513.28	17,101.59

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