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. SRE/23-24/2762 Dated 28/02/2024

IRN No 014d94cb34228cd80ccebe57f020393c759bbe8bbb7616287a10d9a

531dde324

ACK No 172414495141711 Date: 28/02/2024

Buyer

BHARAT KUMAR LAL CHAND AGARWAL DEESA

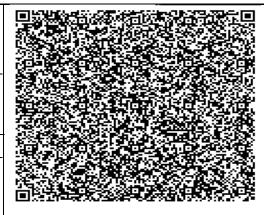
00, CHORAIYA BAZAR, DEESA, Banaskantha, Gujarat, 385535

DEESA, GUJRAT Pin: 385535 State: Gujarat Code: 24

Phone:

GSTIN: 24ABKPA0639A1ZG PAN No. ABKPA0639A

Delivery Address:



Pymt Mode: CREDIT

Transporter BHAGIRATH TRANSPORT COMPA

Vehicle No

Delivery Station: DEESA

Eway Bill No. **751408899733**

Broker **SELF BROKER**

	rotal rag. ()	Total	3	123	Other Ch				99.82
	Total Nag. ()	Total	5	125		Total			56,615.34
	125.0/5								
1	BADAM GST 12% Kamna	08021200	5.00	125.00	515.00	459.82	1.50	12	56,615.34
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI EXP

100.00

Other Charges

99.82

IGST TAX 6,805.84

Net Amount 63,521.00

Amount In Words Rupees Sixty Three Thousand Five Hundred Twenty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value		IGST Value
ŀ					
	08021200	IGST 12.0%	56,715.34		6,805.84

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