

**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/3114

Dated 13/09/2024

IRN No 41e11687377b19dee24930b9af74e96e0856555e5193b4637b341f8c
ca2e693f

ACK No 172415786687284

Date : 13/09/2024

Buyer

BHARAT TRADING COMPANY DEESA

BEHIND KANIYASALA SCHOOL, RISALA
ROAD, DEESA

DEESA

Pin : 385535

State : Gujarat

Code : 24

Phone :

GSTIN : 24AEKPD2234D1Z6

PAN No. AEKPD2234D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DPS TRANSPORT**

Vehicle No

Delivery Station : **DEESA**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	592.00	528.57	1.50	12	520,641.45
Total Nag. 0		Total	40	1,000		Total			520,641.45

Other Charges

MAJDURI EXP

600.00

Other Charges

599.58

IGST TAX

62,548.97

Net Amount**583,790.00**Amount In Words **Rupees Five Lakh Eighty Three Thousand Seven Hundred Ninety 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%	521,241.45	62,548.97

Remarks:**Terms :**

1. Please 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