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/3004** Dated **07/09/2024** 

IRN No 7ab91614d614639da495c228d61a59ac67f1f4554ee7ddf95d1df30db

d82588e

ACK No 172415749415895 Date: 07/09/2024

Buyer

**BHARAT TRADING COMPANY DEESA** 

BEHIND KANIYASALA SCHOOL, RISALA

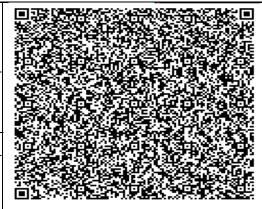
ROAD, DEESA

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** 

Eway Bill No. **791456778712** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 375.0/15	08021200	15.00	375.00	588.00	525.00			193,921.88
	Total Nag. ()	Total	15	375	Other Cl	Total			193,921.88

**Other Charges** 

MAJDURI EXP

225.00

Other Charges

**Net Amount** 

225.49 23,297.63

IGST TAX

217,445.00

Amount In Words Rupees Two Lakh Seventeen Thousand Four Hundred Forty Five 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%	194,146.88	23,297.63	

## **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**