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

IRN No d11cad28f7d3fa865f0d8e7d4fc9c0549855c92b983fa42aaf91e8c8dc

eb2a95

Invoice No. SL/304

ACK No 172414789898086 Date: 12/04/2024

Buyer

NARESH TRADING COMPANY DEESA

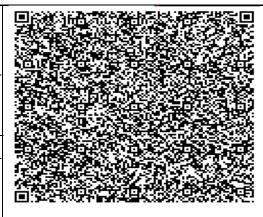
NR,BANAS INDUSTRIAL ERIA, PLOT NO 29 GIDC, PANI TANKA SAME,DEESA, RAILWAY STATION ROAD,DEESA, DEESA,

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. **761420134532**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	524.00	467.86			114,625.70
	Total Nag. ()	Total	10	250	Other Ch	Total			114,625.70

Dated 12/04/2024

Other Charges

MAJDURI EXP

150.00

Other Charges

150.22

IGST TAX

13,773.08

Net Amount 128,549.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Five Hundred Forty Nine 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%	114,775.70	13,773.08

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