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/310** Dated **13/04/2024**

IRN No 7e7777adb767aeb6197718e553a92da2b4d1999c2885aa9289045aff

65ff4647

ACK No 172414793779681 Date: 13/04/2024

Buyer

BHARAT TRADING COMPANY DEESA

BEHIND KANIYASALA SCHOOL, RISALA

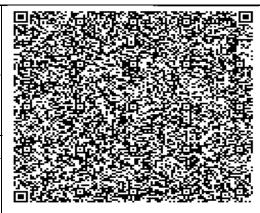
ROAD, DEESA

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. **731420299999**

Broker **SELF BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|--|----------|-------|--------|----------|----------|-----------|-------------|------------|
| 1 | BADAM GST 12% EVERSHINE 750.0/30 | 08021200 | 30.00 | 750.00 | 505.00 | 450.89 | 1.50 | 12 | 333,094.99 |
| | Total No. 7 | Tabl | | | | . | | | 202 204 20 |
| | Total Nag. 0 | Total | 30 | 750 | | Total | | | 333,094.99 |
| Other Charges | | | | | | narnes | | | 449 61 |

Other Charges

MAJDURI EXP

450.00

Other Charges

449.61

IGST TAX 40,025.40

Net Amount 373,570.00

Amount In Words Rupees Three Lakh Seventy Three Thousand Five Hundred Seventy Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | n Assessable Value | | IGST Value |
|----------|-----------------|--------------------|--|---------------|
| 08021200 | IGST 12.0% | 333,544.99 | | 40,025.40 |

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