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/246** Dated **10/04/2024** 

IRN No 8fd5c52a956faaa8708c491adbf9d9cf9468327ab78dfa4cc07c55b2b

660a9b7

ACK No 172414775701400 Date: 10/04/2024

Buyer

**NARESH TRADING COMPANY DEESA** 

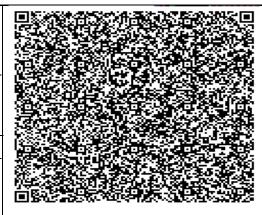
NR,BANAS INDUSTRIAL ERIA, PLOT NO 29 GIDC, PANI TANKA SAME,DEESA, RAILWAY STATION ROAD,DEESA, DEESA,

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. **751419571440** 

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	525.00	468.75			114,843.75
	Total Nag. ()	Total	10	250	Other Cl	Total			114,843.75

**Other Charges** 

MAJDURI EXP

200.00

Other Charges

200.00

IGST TAX

13,805.25

Net Amount 128,849.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Eight 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%	115,043.75	13,805.25	

## **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**