Original **TAX INVOICE**

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/8910 Dated 13/03/2024

IRN No 1661f454ebbc491709a7b1a79555ae95a7df3cb23208ffa7b2fce6646

b835c83

ACK No 172414589239614 Date: 13/03/2024

Buyer

BHARAT KUMAR LAL CHAND AGARWAL DEESA

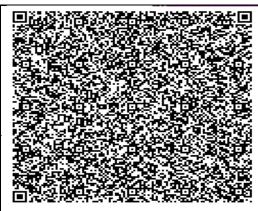
00, CHORAIYA BAZAR, DEESA, Banaskantha, Gujarat, 385535

Code: 24 DEESA, GUJRAT Pin: **385535** State: Gujarat

Phone:

GSTIN: PAN No. ABKPA0639A 24ABKPA0639A1ZG

Delivery Address:



Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: DEESA

751412362416 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc 175.0/7	08021200	7.00	175.00	507.00	452.68	1.50	12	78,030.71
	Total Nag. ()	Total	7	175		Total			78,030.71
Other Charges						Other Charges 139.80			

Other Charges

MAJDURI EXP

140.00

Other Charges

IGST TAX 9,380.49

Net Amount 87,551.00

Amount In Words Rupees Eighty Seven Thousand Five Hundred Fifty One 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%	78,170.71	9,380.49

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