

**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/58

Dated 01/04/2024

IRN No 9c190dff400850e988c2547060a00b6e9689c6bd68a36e98498930a2  
36d2480

ACK No 172414711800231

Date : 01/04/2024

Buyer

**BHARAT KUMAR LAL CHAND AGARWAL DEESA**

00, CHORAIYA BAZAR, DEESA,

Banaskantha, Gujarat, 385535

DEESA, GUJRAT

Pin : 385535

State : Gujarat

Code : 24

Phone :

GSTIN : 24ABKPA0639A1ZG

PAN No. ABKPA0639A

Delivery Address :

Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station : DEESA

Eway Bill No. 721417322940

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC  150.0/6	08021200	6.00	150.00	506.00	451.79	1.50	12	66,751.97
Total Nag. 0		Total	6	150		Total			66,751.97

**Other Charges**

MAJDURI EXP

120.00

Other Charges

120.39

IGST TAX

8,024.64

**Net Amount****74,897.00**

Amount In Words Rupees Seventy Four Thousand Eight Hundred Ninety Seven 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%	66,871.97	8,024.64

**Remarks:****Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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