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/58 Dated 01/04/2024

IRN No 9c190dfff400850e988c2547060a00b6e9689c6bd68a36e98498930a2

36d2480

Date: 01/04/2024 ACK No 172414711800231

Buyer

**BHARAT KUMAR LAL CHAND AGARWAL DEESA** 

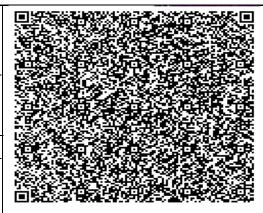
00, CHORAIYA BAZAR, DEESA, Banaskantha, Gujarat, 385535

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

Phone:

GSTIN: 24ABKPA0639A1ZG PAN No. ABKPA0639A

Delivery Address:



**CREDIT** Pymt Mode:

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: DEESA

721417322940 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	08021200	6.00	150.00	506.00	451.79	1.50	12	66,751.97
	150.0/6								
	Total Nag. ()	Total	6	150		Total			66,751.97
Other	Charges	Other Cl	harges			120.39			

Other Charges

MAJDURI EXP

120.00

Other Charges

**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 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

For SHREE RAM ENTERPRISES

**Authorised Signatory**