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

IRN No b0fca8bdbd992b878ed8bf8adef988bf8cfda66069d34e9edba6afe60

fb6eff1

Invoice No. SL/2675

ACK No 172415607964419 Date: 17/08/2024

Buyer

BHARAT TRADING COMPANY DEESA

BEHIND KANIYASALA SCHOOL, RISALA

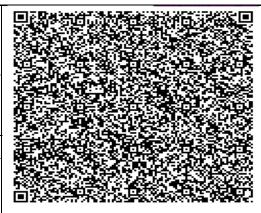
ROAD, DEESA

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

Phone:

GSTIN: 24AEKPD2234D1Z6 PAN No. AEKPD2234D

Delivery Address:



Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: DEESA

721451385839 Eway Bill No.

Broker **SELF BROKER**

BADAM GST 12% VTC 500.0/20 Total Nag. 0 Total 20 500 Total 240,532.0	Othor	Charnes	, -			Other Ch	narges			300.07
1 BADAM GST 12% VTC 08021200 20.00 500.00 547.00 488.39 1.50 12 240,532.0		Total Nag. 0	Total	20	500		Total			240,532.08
1 BADAM GST 12% VTC 08021200 20.00 500.00 547.00 488.39 1.50 12 240,532.0										
	1	VTC	08021200	20.00	500.00	547.00	488.39	1.50	12	240,532.08
	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Dated 17/08/2024

Other Charges

MAJDURI EXP

300.00

Other Charges

IGST TAX 28,899.85

Net Amount 269,732.00

Amount In Words Rupees Two Lakh Sixty Nine Thousand Seven Hundred Thirty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value		IGST
			value		Value
	08021200	IGST 12.0%	240,832.08		28,899.85

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory