TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8606** Dated **27/02/2024**

IRN No 460998397c431592a7c2382c480c2b6248620128670791f6ef945554f

361e053

ACK No 172414485050614 Date: 27/02/2024

Buyer

BHARAT TRADING COMPANY DEESA

BEHIND KANIYASALA SCHOOL, RISALA

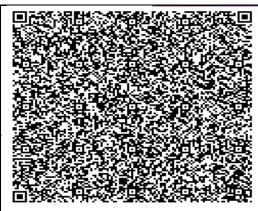
ROAD, DEESA

DEESA Pin: 385535 State: Gujarat Code: 24

Phone:

GSTIN: 24AEKPD2234D1Z6 PAN No. AEKPD2234D

Delivery Address:



Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: DEESA

Eway Bill No. **751408483916**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	5.00	125.00	521.00	465.18	1.50	12	57,275.29
	125.0/5								
2	BADAM GST 12%	08021200	5.00	125.00	513.00	458.04	1.50	12	56,396.18
	AYUSH								
	125.0/5								
	Total Nag. ()	Total	10	250		Total			113,671.47
Total Trage () Total 10 250 Other Observed									110,071.47

Other Charges

MAJDURI EXP

150.00

Other Charges

149.96

IGST TAX 13,658.57

Net Amount 127,480.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Four Hundred Eighty 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%	113,821.47	13,658.57	

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