TAX INVOICE Original



## **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/3893** Dated **18/10/2024** 

IRN No 451f94ab79458d9455556739cdd3b9a0790986d98c18547d8575c1d

60b98f0e5

ACK No 172416044768093 Date: 18/10/2024

Buyer

**BHARAT TRADING COMPANY DEESA** 

BEHIND KANIYASALA SCHOOL, RISALA

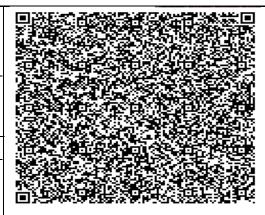
ROAD, DEESA

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. **781469784125** 

Broker **SELF BROKER** 

VTC 1000.0/40	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
Total Nag. 0. Total 40 1000 Total 522.29:	1	VTC	08021200	40.00	1,000.00	595.00	531.25			
		Total Nag. ()	Total	40	1,000		Total			523,281.25

**Other Charges** 

MAJDURI EXP

600.00

Other Charges

600.00

IGST TAX 62,865.75

Net Amount 586,747.00

Amount In Words Rupees Five Lakh Eighty Six Thousand Seven Hundred Forty Seven Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08021200	IGST 12.0%	523,881.25	62,865.75

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By m	

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**