

## 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/3549

Dated 04/10/2024

IRN No 1331fc906f036acecaad4dc094b37d5925c9044e9701185b0402e4d6  
afa3b844

ACK No 172415936900458

Date : 04/10/2024

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. 731465201793

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc  750.0/30	08021200	30.00	750.00	590.00	526.79	1.50	12	389,166.11
Total Nag. 0		Total	30	750		Total			389,166.11

## Other Charges

MAJDURI EXP

450.00

Other Charges

449.96

IGST TAX

46,753.93

Net Amount

436,370.00

Amount In Words Rupees Four Lakh Thirty Six Thousand Three Hundred Seventy 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%	389,616.11	46,753.93

## Remarks:

## Terms :

1. Please 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