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/5211** Dated **10/12/2024**

IRN No c206523d503d293d3b173ae97686a7e6285aac7cf2c32c7695966ed4

3461168d

ACK No 172416402930379 Date: 10/12/2024

Buyer

BHARAT TRADING COMPANY DEESA

BEHIND KANIYASALA SCHOOL, RISALA

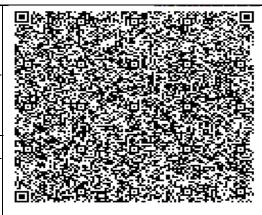
ROAD, DEESA

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. **701483792379**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 500.0/20	08021200	20.00	500.00	625.00	558.04			274,834.70
	Total Nag. ()	Total	20	500	Othor Ch	Total			274,834.70

Other Charges

MAJDURI EXP

300.00

Other Charges

300.14

IGST TAX 33,016.16

Net Amount 308,151.00

Amount In Words Rupees Three Lakh Eight Thousand One Hundred Fifty One 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%	275,134.70	33,016.16

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