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

Invoice No. SL/151 Dated 06/04/2024

IRN No 895fa51cf0b83e37402921472194c603524953dc9447a05934a01b23

63c85d1d

ACK No 172414747452778 Date: 06/04/2024

Buyer

**BHARAT TRADING COMPANY DEESA** 

BEHIND KANIYASALA SCHOOL, RISALA

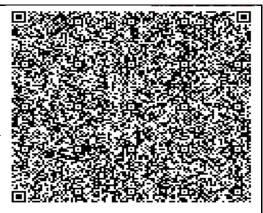
ROAD, DEESA

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

Phone:

GSTIN: 24AEKPD2234D1Z6 PAN No. AEKPD2234D

Delivery Address:



CREDIT Pymt Mode:

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: DEESA

771418546586 Eway Bill No.

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE	08021200	15.00	375.00	500.00	446.43	0.00	12	167,411.25
	375.0/15								
	Total Nag. ()	Total	15	375	Other Cl	Total			167,411.25 300.40

Other Charges

MAJDURI EXP

300.00

Other Charges

300.40

**IGST TAX** 20,125.35

**Net Amount** 187,837.00

Amount In Words Rupees One Lakh Eighty Seven Thousand Eight Hundred Thirty 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%	167,711.25	20,125.35

## **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**