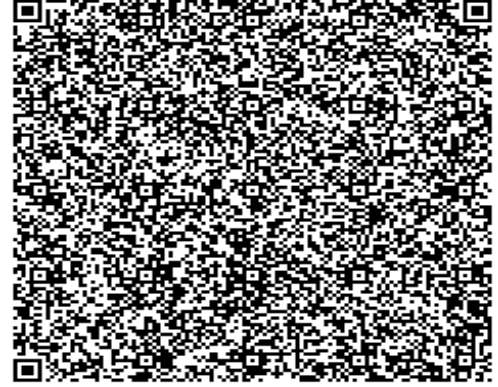


**SHREE RAM ENTERPRISES**

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/5152

Dated 07/12/2024

IRN No 8458a4db37541e9e35f95d36d39d5c2d5c131847a6161a0ca3628ce3
417b1e26

ACK No 172416385022278

Date : 07/12/2024

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 **RAJKAMAL CARGO**

Vehicle No

Delivery Station : **DELHI**Eway Bill No. **701483145151**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 2000.0/40	08021200	40.00	2,000.00	0.00	430.36	0.00	12	860,714.00
Total Nag. 0		Total	40	2,000		Total			860,714.00

Other Charges

Other Charges 0.32

IGST TAX 103,285.68

Net Amount 964,000.00Amount In Words **Rupees Nine Lakh Sixty Four Thousand 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%	860,714.00	103,285.68

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