TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8468** Dated **17/02/2024** 

IRN No 140d6a53d4434aacfc36685e85a4e5eb4c03eaa6ddac18315859d4bf

da19cd5c

ACK No 172414425179438 Date: 17/02/2024

Buyer

**NARESH TRADING COMPANY DEESA** 

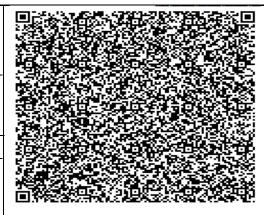
NR,BANAS INDUSTRIAL ERIA, PLOT NO 29 GIDC, PANI TANKA SAME,DEESA, RAILWAY STATION ROAD,DEESA, DEESA,

DEESA Pin: 385535 State: Gujarat Code: 24

Phone:

GSTIN: 24BKJPK6852L1ZP PAN No. BKJPK6852L

Delivery Address:



Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: **DEESA** 

Eway Bill No. **701405954056** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% ZOKO	08021200	5.00	125.00	521.00	465.18	0.00	12	58,147.50
	125.0/5								
2	BADAM GST 12% KAMNA	08021200	5.00	125.00	511.00	456.25	0.00	12	57,031.25
	125.0/5								
	Total Nag. 0	Total	10	250		Total			115,178.75
<del>                                     </del>						045 05 100 00			

**Other Charges** 

MAJDURI EXP

200.00

Other Charges

199.80

IGST TAX 13,845.45

Net Amount 129,224.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Two Hundred Twenty Four 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%	115,378.75	13,845.45

## **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**