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/3250** Dated **19/09/2024**

IRN No 9812cc96143b936245817b8e3aa69db68dbdb89a7cfe5b333a72109f

28e90b46

ACK No 172415830098903 Date: 19/09/2024

Buyer

BHARAT TRADING COMPANY DEESA

BEHIND KANIYASALA SCHOOL, RISALA

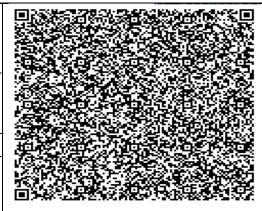
ROAD, DEESA

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. **731459811793**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 950.0/38	08021200	38.00	950.00	593.00	529.46	1.50		
	Total Nag. 0	Total	38	950	Othor Ch	Total			495,442.20

Other Charges

MAJDURI EXP

570.00

Other Charges

570.34

IGST TAX 59,521.46

Net Amount 555,534.00

Amount In Words Rupees Five Lakh Fifty Five Thousand Five Hundred Thirty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	N Code Tax Description Assessable Value		IGST
ŀ				Value
	08021200	IGST 12.0%	496,012.20	59,521.46

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