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/5273** Dated **13/12/2024**

IRN No 03e9182cd654f2fc6fe5abb4d7f9a6f0b6ea744b9ea768e0b1e10986a

e363d86

ACK No 172416426046515 Date: 13/12/2024

Buyer

BHARAT KUMAR LAL CHAND AGARWAL DEESA

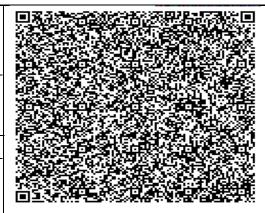
00, CHORAIYA BAZAR, DEESA, Banaskantha, Gujarat, 385535

DEESA, GUJRAT Pin: 385535 State: Gujarat Code: 24

Phone:

GSTIN: 24ABKPA0639A1ZG PAN No. ABKPA0639A

Delivery Address:



Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: **DEESA**

Eway Bill No. **781484681728**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	5.00	125.00	660.00	589.29	1.50	12	72,556.33
2	125.0/5 BADAM GST 12% IND	08021200	5.00	125.00	635.00	566.96	1.50	12	69,806.95
	125.0/5								
	Total Nag. 0	Total	10	250		Total			142,363.28
	+			O41 O1				150 10	

Other Charges

MAJDURI EXP

150.00

Other Charges

150.13

IGST TAX

17,101.59

Net Amount 159,615.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Six Hundred Fifteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	HSN Code Tax Description Assess Value		IGST Value
08021200	IGST 12.0%	142,513.28	17,101.59

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