**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/304 Dated 12/04/2024

IRN No d11cad28f7d3fa865f0d8e7d4fc9c0549855c92b983fa42aaf91e8c8dc

eb2a95

ACK No 172414789898086 Date: 12/04/2024

Buyer

NARESH TRADING COMPANY DEESA

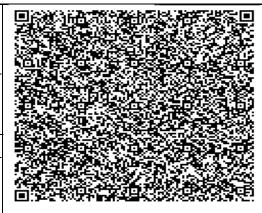
NR, BANAS INDUSTRIAL ERIA, PLOT NO 29 GIDC, PANI TANKA SAME, DEESA, RAILWAY STATION ROAD, DEESA, DEESA,

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

Phone:

GSTIN: 24BKJPK6852L1ZP PAN No. BKJPK6852L

Delivery Address:



Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: DEESA

761420134532 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% 250.0/10	08021200	10.00	250.00	524.00	467.86			114,625.70
Other	Total Nag. 0	Total	10	250	Other Ch	Total narges			114,625.70 150.22

Other Charges

MAJDURI EXP

150.00

**IGST TAX** 13,773.08

**Net Amount** 128,549.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Five Hundred Forty Nine 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%	114,775.70	13,773.08

## **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**