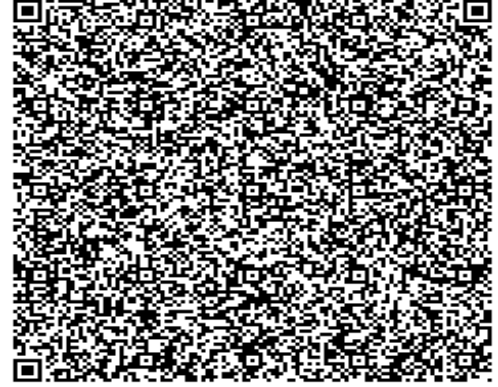


**SHREE RAM ENTERPRISES**

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/4798

Dated 25/11/2024

IRN No 2686883660cfb5f32adbca75126b4e836420ee77f18e809359f026800  
94e3134

ACK No 172416287818609

Date : 25/11/2024

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. **711479604771**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC  625.0/25	08021200	25.00	625.00	615.00	549.11	1.50	12	338,045.84
<b>Total Nag. 0</b>		<b>Total</b>	<b>25</b>	<b>625</b>		<b>Total</b>			<b>338,045.84</b>

**Other Charges**

MAJDURI EXP

375.00

Other Charges

374.66

IGST TAX

40,610.50

**Net Amount****379,031.00**Amount In Words **Rupees Three Lakh Seventy Nine Thousand Thirty One 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%	338,420.84	40,610.50

**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