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. SRE/23-24/2949 Dated 26/03/2024

IRN No 436cdb12306425d32fdb9edfb8c901e1c2530ffb63ad25e7a461a8ba4

7a72eeb

ACK No 172414670261098 Date: 26/03/2024

Buyer

NARESH TRADING COMPANY DEESA

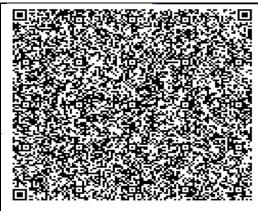
NR,BANAS INDUSTRIAL ERIA, PLOT NO 29 GIDC, PANI TANKA SAME,DEESA, RAILWAY STATION ROAD,DEESA, DEESA,

DEESA Pin: 385535 State: Gujarat Code: 24

Phone:

GSTIN: 24BKJPK6852L1ZP PAN No. BKJPK6852L

Delivery Address:



Pymt Mode: CREDIT

Transporter BHAGIRATH TRANSPORT COMPA

Vehicle No

Delivery Station: **DEESA**

Eway Bill No. **711415716043**

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	514.00	458.93			114,732.50
	Total Nag. 0	Total	10	250		Total			114,732.50

Other Charges

MAJDURI EXP

250.00

Other Charges IGST TAX 249.60

T TAX 13,797.90

Net Amount 128,780.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Seven Hundred Eighty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	N Code Tax Description Assessable Value		IGST
L			• alao	Value
	08021200	IGST 12.0%	114,982.50	13,797.90

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