Original **TAX INVOICE**

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/9053 Dated 20/03/2024

IRN No 08b2bb08665d322dde1363f7efd57571003eacaf3c6f79bf5354a3672

0fc430a

ACK No 172414640081972 Date: 20/03/2024

Buyer

BHARAT KUMAR LAL CHAND AGARWAL DEESA

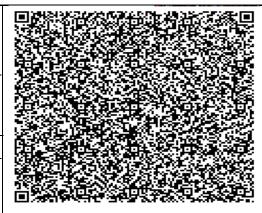
00, CHORAIYA BAZAR, DEESA, Banaskantha, Gujarat, 385535

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

Phone:

GSTIN: PAN No. ABKPA0639A 24ABKPA0639A1ZG

Delivery Address:



CREDIT Pymt Mode:

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: DEESA

771414501208 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% 175.0/7	08021200	7.00	175.00	515.00	459.82	1.50		79,261.47
Other	Total Nag. 0	Total	7	175	Other Cl	Total narges			79,261.47 140.35

MAJDURI EXP

140.00

IGST TAX

9,528.18

Net Amount 88,930.00

Amount In Words Rupees Eighty Eight Thousand Nine Hundred Thirty 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%	79,401.47	9,528.18

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