

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/8871

Dated 11/03/2024

IRN No 09e4a633d8c7f52d7f859114c5c17656dc2b4936ccbd25b529c73858
fc52f056

ACK No 172414576931642

Date : 11/03/2024

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. 731411844203

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Evershine 250.0/10	08021200	10.00	250.00	495.00	441.96	1.50	12	108,832.65
Total Nag. 0		Total	10	250		Total			108,832.65

Other Charges

MAJDURI EXP

200.00

Other Charges

200.43

IGST TAX

13,083.92

Net Amount

122,117.00

Amount In Words Rupees One Lakh Twenty Two Thousand One Hundred Seventeen 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%	109,032.65	13,083.92

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