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

IRN No 09c6718d29b0cd48624206a59bcdc21bdb5cc892de8126179be2674

d26446929

ACK No 172414709158551 Date: 01/04/2024

Buyer

**BHARAT TRADING COMPANY DEESA** 

**BEHIND KANIYASALA SCHOOL, RISALA** 

ROAD, DEESA

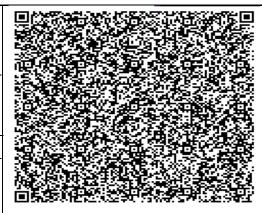
Invoice No. SL/2

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. **771417245093** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	21.00	525.00	513.00	458.04	1.50	12	236,863.94
	525.0/21								
	Total Nag. 0	Total	21	525		Total			236,863.94
Othor	Chargos				Other Ch	narges			314.59

Dated 01/04/2024

**Other Charges** 

MAJDURI EXP

315.00

Other Charges

314.59

IGST TAX 28,461.47

Net Amount 265,640.00

Amount In Words Rupees Two Lakh Sixty Five Thousand Six Hundred Forty 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%	237,178.94	28,461.47

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
T. Flase Clieck GST NO	. On mivoice And Rebiv me within 7 bays Othewise	110 Claffie by file.

- 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**