

**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/5391

Dated 18/12/2024

IRN No d0bc0fc4d0502c81a43a50c0b61cd616414e37a4b304eabf302204aa
20f78bb8

ACK No 172416453954733

Date : 18/12/2024

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. 791485871714

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc 1250.0/50	08021200	50.00	1,250.00	623.00	556.25	1.50	12	684,882.81
Total Nag. 0		Total	50	1,250		Total			684,882.81

Other Charges

MAJDURI EXP

750.00

Other Charges

750.25

IGST TAX

82,275.94

Net Amount**767,909.00**

Amount In Words Rupees Seven Lakh Sixty Seven Thousand Nine Hundred Nine 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%	685,632.81	82,275.94

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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