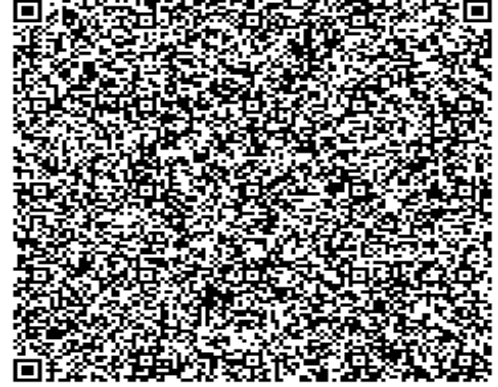


**SHREE RAM ENTERPRISES**

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/4492

Dated 12/11/2024

IRN No fe463d229f86fa002f7cb0b24bf3a5f29a34b9750b68535f3524ecda31  
fe4c4f

ACK No 172416206839393

Date : 12/11/2024

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. 761476210831

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC  1000.0/40	08021200	40.00	1,000.00	595.00	531.25	1.50	12	523,281.25
Total Nag. 0		Total	40	1,000		Total			523,281.25

**Other Charges**

MAJDURI EXP

600.00

Other Charges

600.00

IGST TAX

62,865.75

**Net Amount****586,747.00**

Amount In Words Rupees Five Lakh Eighty Six Thousand Seven Hundred Forty Seven 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%	523,881.25	62,865.75

**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