

**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/8865

Dated 11/03/2024

IRN No 885b688a7f99b39c69c57cccec849e840c5f6f28864f324bdd8858f64  
3d571f0

ACK No 172414576099821

Date : 11/03/2024

Buyer

**NARESH TRADING COMPANY DEESA**

NR,BANAS INDUSTRIAL ERIA, PLOT NO

29 GIDC, PANI TANKA SAME,DEESA,

RAILWAY STATION ROAD,DEESA, DEESA,

DEESA

Pin : 385535

State : Gujarat

Code : 24

Phone :

GSTIN : 24BKJPK6852L1ZP

PAN No. BKJPK6852L

Delivery Address :

Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station : DEESA

Eway Bill No. 701411816050

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	514.00	458.93	0.00	12	114,732.50
Total Nag. 0		Total	10	250		Total			114,732.50

**Other Charges**

MAJDURI EXP

200.00

Other Charges 199.60

IGST TAX 13,791.90

**Net Amount 128,724.00**

Amount In Words Rupees One Lakh Twenty Eight Thousand Seven Hundred Twenty Four 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%	114,932.50	13,791.90

**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