Original **TAX INVOICE** 



## 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

Date: 18/12/2024 ACK No 172416453954733

Buyer

**BHARAT TRADING COMPANY DEESA** 

BEHIND KANIYASALA SCHOOL, RISALA

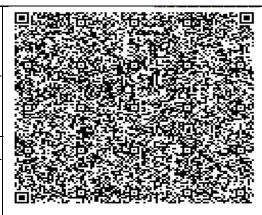
ROAD, DEESA

Code: 24 DEESA Pin: **385535** State: Gujarat

Phone:

GSTIN: 24AEKPD2234D1Z6 PAN No. AEKPD2234D

Delivery Address:



**CREDIT** Pymt Mode:

**DPS TRANSPORT** Transporter

Vehicle No

Delivery Station: DEESA

791485871714 Eway Bill No.

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		684,882.81
Other	Total Nag. ()	Total	50	1,250	Other Ch	Total narges			684,882.81 750.25

MAJDURI EXP

750.00

**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
ı			Value	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 Othewise 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**