

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8468

Dated 17/02/2024

IRN No 140d6a53d4434aacfc36685e85a4e5eb4c03eaa6ddac18315859d4bf
da19cd5c

ACK No 172414425179438

Date : 17/02/2024

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. 701405954056

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% ZOKO 125.0/5	08021200	5.00	125.00	521.00	465.18	0.00	12	58,147.50
2	BADAM GST 12% KAMNA 125.0/5	08021200	5.00	125.00	511.00	456.25	0.00	12	57,031.25
Total Nag. 0		Total	10	250		Total			115,178.75

Other Charges

MAJDURI EXP

200.00

Other Charges

199.80

IGST TAX

13,845.45

Net Amount

129,224.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Two 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%	115,378.75	13,845.45

Remarks:

Terms :

1. Plase 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