**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/8675 Dated 02/03/2024

IRN No a8ed51e831fd50ec4b75237f758ace7a0da293dbd95b665152cb041c

42117ba1

ACK No 172414519250207 Date: 02/03/2024

Buyer

**BHARAT KUMAR LAL CHAND AGARWAL DEESA** 

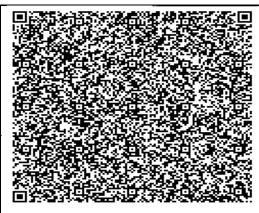
00, CHORAIYA BAZAR, DEESA, Banaskantha, Gujarat, 385535

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

Phone:

GSTIN: 24ABKPA0639A1ZG PAN No. ABKPA0639A

Delivery Address:



**CREDIT** Pymt Mode:

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: DEESA

731409781826 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 125.0/5	08021200	5.00	125.00	515.00	459.82			56,615.34
Other	Total Nag. ()	Total	5	125	Other Cl	Total			56,615.34 99.82

Other Charges

MAJDURI EXP

100.00

Other Charges

**IGST TAX** 6,805.84

**Net Amount** 63,521.00

Amount In Words Rupees Sixty Three Thousand Five Hundred Twenty One 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%	56,715.34	6,805.84

## **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**