

TAX INVOICE

Original

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. SRE/23-24/2949

Dated 26/03/2024

IRN No 436cdb12306425d32fdb9edfb8c901e1c2530ffb63ad25e7a461a8ba4
7a72eeb

ACK No 172414670261098

Date : 26/03/2024

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 BHAGIRATH TRANSPORT COMPA

Vehicle No

Delivery Station : DEESA

Eway Bill No. 711415716043

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

250.00

Other Charges

249.60

IGST TAX

13,797.90

Net Amount

128,780.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Seven Hundred Eighty 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%	114,982.50	13,797.90

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