

## 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. SL/246

Dated 10/04/2024

IRN No 8fd5c52a956faaa8708c491adbf9d9cf9468327ab78dfa4cc07c55b2b  
660a9b7

ACK No 172414775701400

Date : 10/04/2024

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. 751419571440

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	525.00	468.75	2.00	12	114,843.75
Total Nag. 0		Total	10	250		Total			114,843.75

## Other Charges

MAJDURI EXP

200.00

Other Charges

200.00

IGST TAX

13,805.25

Net Amount

128,849.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Eight Hundred Forty Nine 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%	115,043.75	13,805.25

## 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