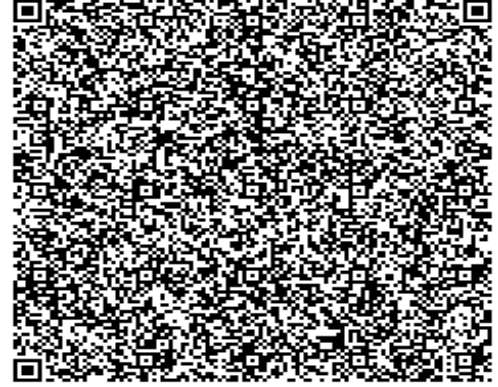


**SHREE RAM ENTERPRISES**

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/3788

Dated 15/10/2024

IRN No be41bd6886f3e2307bb43683cc0d9338b3eba82e27b88cbe5a5a4e3  
9fd83674b

ACK No 172416015752597

Date : 15/10/2024

Buyer

**BHARAT TRADING COMPANY DEESA**

BEHIND KANIYASALA SCHOOL, RISALA  
ROAD, DEESA

DEESA

Pin : 385535

State : Gujarat

Code : 24

Phone :

GSTIN : 24AEKPD2234D1Z6

PAN No. AEKPD2234D

Delivery Address :

Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station : DEESA

Eway Bill No. 701468495307

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC  750.0/30	08021200	30.00	750.00	592.00	528.57	1.50	12	390,481.09
Total Nag. 0		Total	30	750		Total			390,481.09

**Other Charges**

MAJDURI EXP

450.00

Other Charges

450.18

IGST TAX

46,911.73

**Net Amount****437,843.00**

Amount In Words Rupees Four Lakh Thirty Seven Thousand Eight Hundred Forty Three 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%	390,931.09	46,911.73

**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