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/162** Dated **06/04/2024** 

IRN No 35167483f547fbaad4ab0b19413eb4a88e2e2616b461faf9eb23186e7

8927992

ACK No 172414747597576 Date: 06/04/2024

Buyer

NARESH TRADING COMPANY DEESA

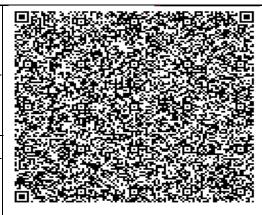
NR,BANAS INDUSTRIAL ERIA, PLOT NO 29 GIDC, PANI TANKA SAME,DEESA, RAILWAY STATION ROAD,DEESA, DEESA,

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. **761418552452** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
	50.0/2								
2	BADAM GST 12%	08021200	10.00	250.00	513.00	458.04	2.00	12	112,219.80
	250.0/10								
	TatalNam	<b>T</b>				<b>-</b>			105.010.00
	Total Nag. 0	Total	12	300	011 01	Total			135,210.80

**Other Charges** 

MAJDURI EXP

200.00

Other Charges IGST TAX 199.90 16,249.30

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Net Amount 151,660.00

Amount In Words Rupees One Lakh Fifty One Thousand Six Hundred Sixty Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Code Tax Description Assessable Value		IGST Value
			value
08021200	IGST 12.0%	135,410.80	16,249.30

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By r	0

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**