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/3114** Dated **13/09/2024**

IRN No 41e11687377b19dee24930b9af74e96e0856555e5193b4637b341f8c

ca2e693f

ACK No 172415786687284 Date: 13/09/2024

Buyer

BHARAT TRADING COMPANY DEESA

BEHIND KANIYASALA SCHOOL, RISALA

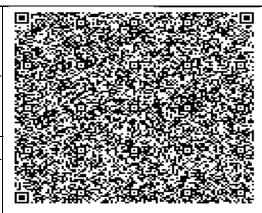
ROAD, DEESA

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**

Broker **SELF BROKER**

		Weight	STP Rate	Rate	Disc %	GST Rate	Amount
08021200	40.00	1,000.00	592.00	528.57	1.50		520,641.45
Total	40	1,000		Total			520,641.45
	Total	Total 40	Total 40 1,000	Total 40 1,000	Total 40 1,000 Total	Total 40 1,000 Total	Total 40 1,000 Total

Other Charges

MAJDURI EXP

600.00

Other Charges

599.58

IGST TAX 62,548.97

Net Amount 583,790.00

Amount In Words Rupees Five Lakh Eighty Three Thousand Seven Hundred Ninety 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%	521,241.45	62,548.97

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