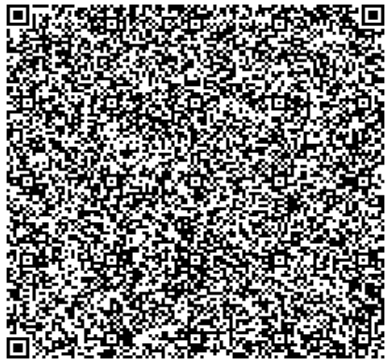


TAX INVOICE

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 GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D				Invoice No.		Dated											
				SL/5152		07/12/2024											
Buyer BHARAT TRADING COMPANY DEESA BEHIND KANIYASALA SCHOOL, RISALA ROAD, DEESA DEESA Pin : 385535 State : Gujarat Code : 24 Phone : GSTIN : 24AEKPD2234D1Z6 PAN No. AEKPD2234D				Pymt Mode: CREDIT													
				Transporter RAJKAMAL CARGO													
IRN No 8458a4db37541e9e35f95d36d39d5c2d5c131847a6161a0ca3628ce3 417b1e26 ACK No 172416385022278 Date : 07/12/2024				Vehicle No													
				Delivery Station : DELHI													
				Eway Bill No. 701483145151													
				Broker SELF BROKER													
Ship To : BHARAT TRADING COMPANY BHANI TRADING COMPANY DELHI 1045, SHOP PVT NO. 3, GANDIGALI, FATEHPU DELHI-110006 Delhi																	
SNo.				Description Of Goods		HSN Code		Qty		Weight		Rate		GST Rate		Amount	
1				BADAM GST 12%		08021200		40.00		2,000.00		430.36		12.00		860,714.00	
				2000.0/40													
						Total		40		2,000		Total				860,714.00	
Other Charges				Other Charges												0.00	
				IGST TAX												103,285.68	
				Net Amount												964,000.00	
Amount In Words Rupees Nine Lakh Sixty Four Thousand 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%		860,714.00				103,285.68					
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							