



## 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/3250

Dated 19/09/2024

IRN No 9812cc96143b936245817b8e3aa69db68dbdb89a7cfe5b333a72109f  
28e90b46

ACK No 172415830098903

Date : 19/09/2024

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

Eway Bill No. 731459811793

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC  950.0/38	08021200	38.00	950.00	593.00	529.46	1.50	12	495,442.20
Total Nag. 0		Total	38	950		Total			495,442.20

## Other Charges

MAJDURI EXP

570.00

Other Charges

570.34

IGST TAX

59,521.46

Net Amount

555,534.00

Amount In Words Rupees Five Lakh Fifty Five Thousand Five Hundred Thirty Four 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%	496,012.20	59,521.46

## 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