

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

ACK No Date :

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 **BHAGIRATH TRANSPORT COMPA**

Vehicle No

Delivery Station : **DEESA**

Broker **SELF BROKER**

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

Other Charges

MAJDURI EXP

200.00

Other Charges 199.90

IGST TAX 16,249.30

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	Tax Description	Assessable Value	IGST 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 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