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/4610** Dated **16/11/2024** 

IRN No 2972d9af944d85784ea489521c5bf274a2e0ff2f9d8b9aef071f70304b

e858ea

ACK No 172416234033567 Date: 16/11/2024

Buyer

**BHARAT TRADING COMPANY DEESA** 

BEHIND KANIYASALA SCHOOL, RISALA

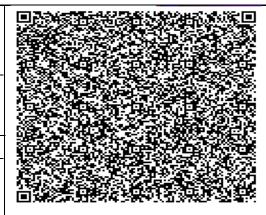
ROAD, DEESA

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. **701477332446** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 1250.0/50	08021200	50.00	1,250.00	618.00	551.79	1.50		
	Total Nag. ()	Total	50	1,250	Oth an Oh	Total			679,391.44

**Other Charges** 

MAJDURI EXP

750.00

Other Charges

749.59

IGST TAX 81,616.97

Net Amount 761,758.00

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

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description Assessable			IGST Value
	valu		/alue	
08021200	IGST 12.0%	680,141.44		81,616.97

## **Remarks:**

Terms:

1 Place Check GST No. Or	n 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**