

**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/102

Dated 02/04/2024

IRN No a53c381713fae2acf3b02b6cf7da3eafaec84f8ddb6557c12c1a7c82d  
60fdf89

ACK No 172414721354360

Date : 02/04/2024

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. 771417638079

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE  275.0/11	08021200	11.00	275.00	498.00	444.64	1.50	12	120,441.86
Total Nag. 0		Total	11	275		Total			120,441.86

**Other Charges**

MAJDURI EXP

165.00

Other Charges 165.32

IGST TAX 14,472.82

**Net Amount 135,080.00**

Amount In Words Rupees One Lakh Thirty Five Thousand Eighty 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%	120,606.86	14,472.82

**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