Original **TAX INVOICE**



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/5152 Dated 07/12/2024

IRN No

Buyer

Date: ACK No

BHARAT TRADING COMPANY DEESA

BEHIND KANIYASALA SCHOOL, RISALA

ROAD, DEESA

Code: 24 DEESA Pin: **385535** State: Gujarat

Phone:

GSTIN: 24AEKPD2234D1Z6 PAN No. AEKPD2234D

Delivery Address:

Pymt Mode: CREDIT

RAJKAMAL CARGO Transporter

Vehicle No

Delivery Station: DELHI

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 2000.0/40	08021200	40.00	2,000.00	0.00	432.50			865,000.00
	Total Nag. ()	Total	40	2,000		Total			865,000.00
· · · · · · · · · · · · · · · · · · ·						0.00			

Other Charges

Other Charges

0.00

IGST TAX

103,800.00

Net Amount

968,800.00

Amount In Words Rupees Nine Lakh Sixty Eight Thousand Eight Hundred 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%	865,000.00	103,800.00

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory