

SHREE RAM ENTERPRISES33, 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/304

Dated 12/04/2024

IRN No d11cad28f7d3fa865f0d8e7d4fc9c0549855c92b983fa42aaf91e8c8dc
eb2a95

ACK No 172414789898086

Date : 12/04/2024

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 DPS TRANSPORT

Vehicle No

Delivery Station : DEESA

Eway Bill No. 761420134532

Broker SELF BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|---------------------------|----------|-------|--------|----------|--------|--------|----------|------------|
| 1 | BADAM GST 12% 250.0/10 | 08021200 | 10.00 | 250.00 | 524.00 | 467.86 | 2.00 | 12 | 114,625.70 |
| Total Nag. 0 | | Total | 10 | 250 | | Total | | | 114,625.70 |

Other Charges

MAJDURI EXP

150.00

Other Charges

150.22

IGST TAX

13,773.08

Net Amount**128,549.00**

Amount In Words Rupees One Lakh Twenty Eight Thousand Five Hundred Forty Nine 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% | 114,775.70 | 13,773.08 |

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