TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8735 Dated 05/03/2024

IRN No dd91e11717a8800962e45df6119a5712ee9049420ad12d9d6177d033

15f0c9ea

ACK No 172414536904970 Date: 05/03/2024

Buyer

BHARAT TRADING COMPANY DEESA

BEHIND KANIYASALA SCHOOL, RISALA

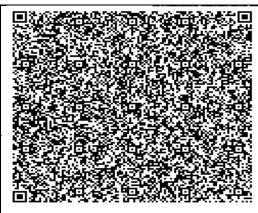
ROAD, DEESA

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

Phone:

GSTIN: 24AEKPD2234D1Z6 PAN No. AEKPD2234D

Delivery Address:



CREDIT Pymt Mode:

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: DEESA

771410360012 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Evershine	08021200	5.00	125.00	500.00	446.43	1.50	12	54,966.69
	125.0/5								
	T.I.I.N.	<u> </u>							
	Total Nag. 0	Total	5	125		Total			54,966.69
Other Charges						Other Charges 100.			100.31

Other Charges

MAJDURI EXP

100.00

IGST TAX

6,608.00

Net Amount

61,675.00

Amount In Words Rupees Sixty One Thousand Six Hundred Seventy Five 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%	55,066.69	6,608.00

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