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

IRN No 7a42f6648e1266688f0528a541a3e8364f79c28cddf338511e0d384b1

7d26c38

Invoice No. SL/8958

ACK No 172414610568614 Date: 16/03/2024

Buyer

BHARAT TRADING COMPANY DEESA

BEHIND KANIYASALA SCHOOL, RISALA

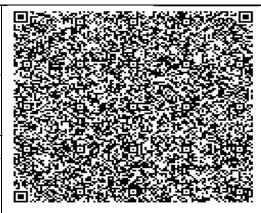
ROAD, DEESA

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. **751413273597**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE 525.0/21	08021200	21.00	525.00	500.00	446.43			
	Total Nag. ()	Total	21	525	Other Ch	Total			230,860.11

Dated 16/03/2024

Other Charges

MAJDURI EXP

315.00

Other Charges

314.88

IGST TAX 27,741.01

Net Amount 258,916.00

Amount In Words Rupees Two Lakh Fifty Eight Thousand Nine Hundred Sixteen 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%	231,175.11	27,741.01

Remarks:

Terms:

1. Plase Check GST No. On 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