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

Invoice No. **SL/5436** Dated **20/12/2024**

IRN No 9aa186ac5a0d30bf022027600e1c76084ddb8f53bda586e77d72485e

a84a13e9

ACK No 172416469184043 Date: 20/12/2024

Buyer

BHARAT TRADING COMPANY DEESA

BEHIND KANIYASALA SCHOOL, RISALA

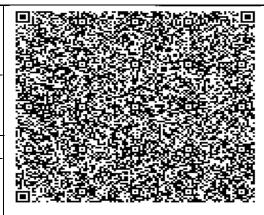
ROAD, DEESA

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. **791486488782**

Broker **SELF BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------------------|----------|-------|--------|----------|--------|-----------|-------------|----------------------|
| 1 | BADAM GST 12% VTC 625.0/25 | 08021200 | 25.00 | 625.00 | 655.00 | 584.82 | 1.50 | | 360,029.81 |
| | Total Nag. () | Total | 25 | 625 | Other Cl | Total | | | 360,029.81 374.61 |

Other Charges

MAJDURI EXP

375.00

Other Charges

374.61

IGST TAX 43,248.58

Net Amount 403,653.00

Amount In Words Rupees Four Lakh Three Thousand Six Hundred Fifty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable | IGST |
|----------|-----------------|------------|-----------|
| | | Value | Value |
| 08021200 | IGST 12.0% | 360,404.81 | 43,248.58 |
| | | | |
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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