

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/348

Dated 15/04/2024

IRN No 798e27b9f07e363031aa647c3e74cfa89ad68f32717d2e22394f5571a
485bb8d

ACK No 172414801973827

Date : 15/04/2024

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. **751420668814**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