

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8505

Dated 20/02/2024

IRN No

ACK No

Date :

Buyer

BHARAT KUMAR LAL CHAND AGARWAL DEESA

00, CHORAIYA BAZAR, DEESA,

Banaskantha, Gujarat, 385535

DEESA, GUJRAT

Pin : 385535

State : Gujarat

Code : 24

Phone :

GSTIN : 24ABKPA0639A1ZG

PAN No. ABKPA0639A

Delivery Address :

Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station : DEESA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KAMNA 125.0/5	08021200	5.00	125.00	515.00	459.82	0.00	12	57,477.50
Total Nag. 0		Total	5	125		Total			57,477.50

Other Charges

MAJDURI EXP

100.00

Other Charges

100.20

IGST TAX

6,909.30

Net Amount**64,487.00**

Amount In Words Rupees Sixty Four Thousand Four Hundred Eighty Seven 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%	57,577.50	6,909.30

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