Original **TAX INVOICE** 

## 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/276 Dated 11/04/2024

IRN No 32670ba54adbaae7940c52fdd3c4c1e4d0298a43e8f00ddc3e34a791

d8979900

ACK No 172414783448472 Date: 11/04/2024

Buyer

**BHARAT TRADING COMPANY DEESA** 

BEHIND KANIYASALA SCHOOL, RISALA

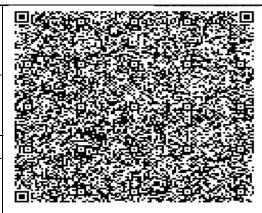
ROAD, DEESA

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

Phone:

GSTIN: 24AEKPD2234D1Z6 PAN No. AEKPD2234D

Delivery Address:



**CREDIT** Pymt Mode:

**DPS TRANSPORT** Transporter

Vehicle No

Delivery Station: DEESA

731419865446 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	18.00	450.00	505.00	450.89	1.50	12	199,856.99
	450.0/18								
	Total Nag. ()	Total	18	450	Other Cl	Total			199,856.99 269.77

Other Charges

MAJDURI EXP

270.00

Other Charges

**IGST TAX** 24,015.24

**Net Amount** 224,142.00

Amount In Words Rupees Two Lakh Twenty Four Thousand One Hundred Forty Two 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%	200,126.99	24,015.24	

## **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**