

**SHREE RAM ENTERPRISES**33, 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. SRE/23-24/2762

Dated 28/02/2024

IRN No 014d94cb34228cd80ccebe57f020393c759bbe8bbb7616287a10d9a  
531dde324

ACK No 172414495141711

Date : 28/02/2024

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 BHAGIRATH TRANSPORT COMPA

Vehicle No

Delivery Station : DEESA

Eway Bill No. 751408899733

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	1.50	12	56,615.34
Total Nag. 0		Total	5	125		Total			56,615.34

**Other Charges**

MAJDURI EXP

100.00

Other Charges

99.82

IGST TAX

6,805.84

**Net Amount****63,521.00**

Amount In Words Rupees Sixty Three Thousand Five Hundred Twenty One 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%	56,715.34	6,805.84

**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