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/102 Dated 02/04/2024

IRN No a53c381713fae2acf3b02b6cf7da3eafaec84f8ddb6557c12c1a7c82d

60fdf89

ACK No 172414721354360 Date: 02/04/2024

Buyer

BHARAT TRADING COMPANY DEESA

BEHIND KANIYASALA SCHOOL, RISALA

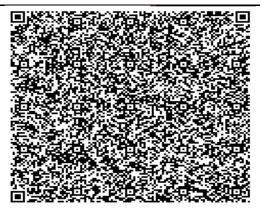
ROAD, DEESA

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

Phone:

GSTIN: 24AEKPD2234D1Z6 PAN No. AEKPD2234D

Delivery Address:



CREDIT Pymt Mode:

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: DEESA

771417638079 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	11.00	275.00	498.00	444.64	1.50	12	120,441.86
	275.0/11								
	Total Nag. ()	Total	11	275		Total			120,441.86
Other Charges						narges	1		165.32

Other Charges

MAJDURI EXP

165.00

Other Charges **IGST TAX**

14,472.82

Net Amount 135,080.00

Amount In Words Rupees One Lakh Thirty Five Thousand Eighty 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%	120,606.86	14,472.82

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory