TAX INVOICE Original



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/6480** Dated **06/02/2025**

IRN No 4abe5394dceb7a73cd36fb182eb6f6d4ffdc20d0a885e9bece4fa440b

881fd62

ACK No 172516784855506 Date: 06/02/2025

Buyer

BHARAT TRADING COMPANY DEESA

BEHIND KANIYASALA SCHOOL, RISALA

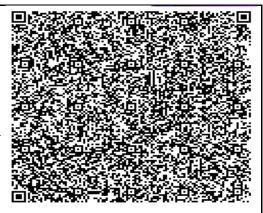
ROAD, DEESA

DEESA Pin: 385535 State: Gujarat Code: 24

Phone:

GSTIN: 24AEKPD2234D1Z6 PAN No. AEKPD2234D

Delivery Address:



Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station: DEESA

Eway Bill No. **751499385746**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 525.0/21	08021200	21.00	525.00	680.00	607.14	1.50	12	313,967.27
	Total Nag. ()	Total	21	525	Other Cl	Total			313,967.27 314.86

Other Charges

MAJDURI EXP

315.00

Other Charges

314.86

IGST TAX 37,713.87

Net Amount 351,996.00

Amount In Words Rupees Three Lakh Fifty One Thousand Nine Hundred Ninety Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

Valu	е
37,71	3.87
	IGST Valu 7 37,71

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