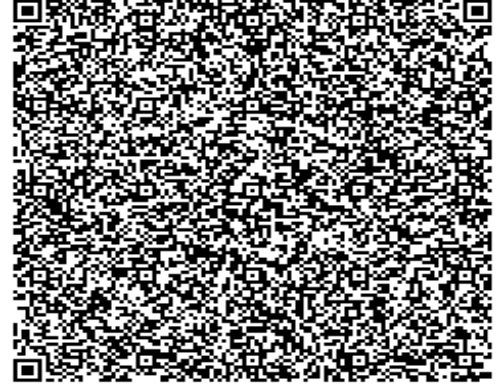


**SHREE RAM ENTERPRISES**

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/6692

Dated 17/02/2025

IRN No 0cf4aa7e2b44fd38759d91e59d250f53ed092b02d23415811c21a1c7
8cf2c2ca

ACK No 172516863845060

Date : 17/02/2025

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. **731502564658**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500.0/20	08021200	20.00	500.00	705.00	629.46	1.50	12	310,009.05
Total Nag. 0		Total	20	500		Total			310,009.05

Other Charges

MAJDURI EXP

300.00

Other Charges

299.86

IGST TAX

37,237.09

Net Amount**347,546.00**Amount In Words **Rupees Three Lakh Forty Seven Thousand Five Hundred Forty Six 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%	310,309.05	37,237.09

Remarks:**Terms :**

1. Please 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