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/6280** Dated **27/01/2025** 

IRN No 1243b8fa7a65c906eee861bcaf7abbf85039f045a539c3bc84ad4f432

d6885fd

ACK No 172516712765826 Date: 27/01/2025

Buyer

**BHARAT TRADING COMPANY DEESA** 

BEHIND KANIYASALA SCHOOL, RISALA

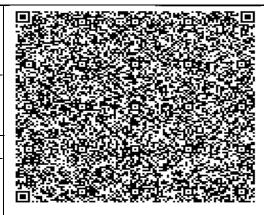
ROAD, DEESA

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. **761496519622** 

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	691.00	616.96	1.50		
	Total Nag. 0	Total	20	500	Othor Cl	Total			303,852.80

**Other Charges** 

MAJDURI EXP

300.00

Other Charges

299.86

IGST TAX 36,498.34

Net Amount 340,651.00

Amount In Words Rupees Three Lakh Forty Thousand Six Hundred Fifty 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%	304,152.80	36,498.34

## **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**