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/6282** Dated **27/01/2025** 

IRN No 7413c6277ec130e47f67fbd3b8e0b27652ef16efbf175437c3e30c3b3

16a8bb8

ACK No 172516712865427 Date: 27/01/2025

Buyer

**BHARAT TRADING COMPANY DEESA** 

BEHIND KANIYASALA SCHOOL, RISALA

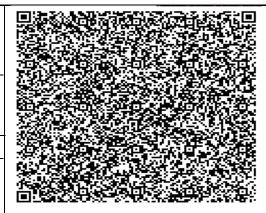
ROAD, DEESA

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** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	400.00	380.95	1.50	5	7,504.72
2	ILYACHI	090831	1.00	4.00	2,500.00	2,380.95	1.50	5	9,380.94
	4.0								
	Total Nag. 0	Total	3	24		Total			16,885.66
0.1					Other Charges 40.05				

**Other Charges** 

MAJDURI EXP

40.00

Other Charges

40.05 846.29

IGST TAX

Net Amount 17,772.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Seventy Two Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08013100	IGST 5.0%	7,544.72	377.24
090831	IGST 5.0%	9,380.94	469.05

## **Remarks:**

Terms:

1 Place Check GST No. Or	n 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**