TAX INVOICE Original



SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

State: Rajasthan

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/4639** Dated **18/11/2024**

IRN No be8052e3fba5bbe5a48c437218be4ce4524e4ca067facc8f1bfba14a7

c1db23a

ACK No 172416243569611 Date: 18/11/2024

Buyer

BIKANER

SETHIYA AGENCIES BIKANER

Pymt Mode: CREDIT
Transporter PARASAR

Vehicle No

Delivery Station : BIKANER

Broker **SELF BROKER**

Phone: **8432044555**,

GSTIN: 08AYEPS5582P1ZG PAN No. AYEPS5582P

Pin: **334401**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	660.00	589.29	1.50	12	46,436.05
	Total Nag. 0	Total	2	80		Total			46,436.05

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 149.63

 CGST TAX
 2,795.16

 SGST TAX
 2,795.16

 Net Amount
 52,176.00

Amount In Words Rupees Fifty Two Thousand One Hundred Seventy Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	46,586.05	2,795.16	2,795.16

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me	within 7Days Othowica	no Clame By me.
I. Flase Check GST NO.	OII IIIVOICE AIIU REDIV IIIE	WILLIII / Davs Oulewise	110 Clairie by Ilie.

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