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/4707** Dated **20/11/2024** 

IRN No 46cac6f32779571d801c994577efd21dadfda0d3577cb8383ffc2d870

6e2509c

ACK No 172416260396447 Date: 20/11/2024

Buyer

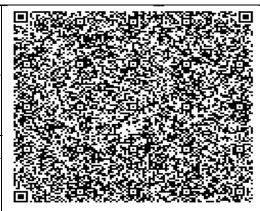
**SETHIYA AGENCIES BIKANER** 

BIKANER Pin: 334401 State: Rajasthan Code: 08

Phone: **8432044555**,

GSTIN: 08AYEPS5582P1ZG PAN No. AYEPS5582P

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station: **BIKANER** 

Eway Bill No. **721478434099** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC	08021200	10.00	250.00	625.00	558.04	1.50	12	137,417.35
	250.0/10								
2	BADAM GST 12%	08021200	10.00	250.00	650.00	580.36	1.50	12	142,913.65
	250.0/10								
	Total Nag. ()	Total	20	500		Total			280,331.00
			'		Other Cl	aaraaa			650.29

**Other Charges** 

OTHER EXP. MAJDURI EXP

300.00 350.00

Other Charges CGST TAX 650.28

SGST TAX

16,858.86 16,858.86

Net Amount 314,699.00

Amount In Words Rupees Three Lakh Fourteen Thousand Six Hundred Ninety Nine 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%	280,981.00	16,858.86	16,858.86

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By m	

- 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**