

## 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/9130

Dated 27/03/2024

IRN No 103fd82d1f70249d63fb13cdd97444ecf55ce3d65cd52df60abfd30a2  
76cdde6

ACK No 172414674197205

Date : 27/03/2024

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

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE  100.0/4	08021200	4.00	100.00	500.00	446.43	1.50	12	43,973.36
Total Nag. 0		Total	4	100		Total			43,973.36

## Other Charges

OTHER EXP.	MAJDURI EXP
60.00	70.00

Other Charges	130.24
CGST TAX	2,646.20
SGST TAX	2,646.20
<b>Net Amount</b>	<b>49,396.00</b>

Amount In Words Rupees Forty Nine Thousand Three Hundred Ninety 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%	44,103.36	2,646.20	2,646.20

## Remarks:

## Terms :

1. Plase 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