

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/147

Dated 05/04/2024

IRN No 3867641fc5e1f57784cc6ce4b2a0d7b288da1f365c4207e7cdaa30fcf
c1ef93e

ACK No 172414745289284

Date : 05/04/2024

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. 751418461519

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY MOTI 250.0/10	08021200	10.00	250.00	555.00	495.54	1.50	12	122,026.72
2	BADAM GST 12% EVERSHINE 250.0/10	08021200	10.00	250.00	500.00	446.43	1.50	12	109,933.39
Total Nag. 0		Total	20	500		Total			231,960.11

Other Charges

OTHER EXP. MAJDURI EXP
300.00 350.00

Other Charges	649.69
CGST TAX	13,956.60
SGST TAX	13,956.60
Net Amount	260,523.00

Amount In Words Rupees Two Lakh Sixty Thousand Five Hundred Twenty Three 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%	232,610.11	13,956.60	13,956.60

Remarks:

Terms :

1. Please 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