

**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/672

Dated 01/05/2024

IRN No 855670baa91cd51cdb1265abfc8b7a29a1a91fed044f654715d9a5b  
b5429d3

ACK No 172414903642867

Date : 01/05/2024

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. 711424770733

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	518.00	462.50	1.50	12	113,890.62
2	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	615.00	549.11	1.50	12	27,043.67
Total Nag. 0		Total	12	300		Total			140,934.29

**Other Charges**OTHER EXP. MAJDURI EXP  
185.00 210.00

Other Charges	395.19
CGST TAX	8,479.76
SGST TAX	8,479.76
<b>Net Amount</b>	<b>158,289.00</b>

Amount In Words Rupees One Lakh Fifty Eight Thousand Two Hundred Eighty 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%	141,329.29	8,479.76	8,479.76

**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