Original **TAX INVOICE** 

## 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/9147 Dated 28/03/2024

IRN No f70702cb79e8b5ecd64696e8541c20c5e8a678a6c76e619c81dbce26

c4a29b45

ACK No 172414680762204 Date: 28/03/2024

Buyer

**BIKANER** 

SETHIYA AGENCIES BIKANER

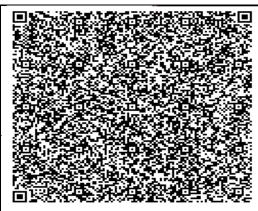
State: Rajasthan

Phone: 8432044555,

GSTIN: 08AYEPS5582P1ZG PAN No. AYEPS5582P

Pin: **334401** 

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% 150.0/6	08021200	6.00	150.00	515.00	459.82	1.50		67,938.40
Other	Total Nag. ()	Total	6	150	Other Ch	Total			67,938.40 194.60

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00 Other Charges **CGST TAX** SGST TAX

4,088.00 4,088.00

**Net Amount** 76,309.00

Amount In Words Rupees Seventy Six Thousand Three Hundred 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%	68,133.40	4,088.00	4,088.00

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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**