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

BIKANER

SETHIYA AGENCIES BIKANER

Transporter PARASAR

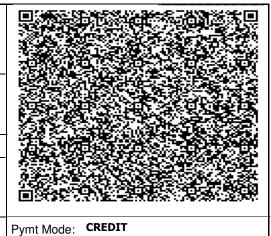
Vehicle No

Pin: 334401 State: Rajasthan Code: 08

Phone: 8432044555,

GSTIN: 08AYEPS5582P1ZG PAN No. AYEPS5582P

Delivery Address:



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			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

 Net Amount
 49,396.00

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	CGST	SGST
Į			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	44,103.36	2,646.20	2,646.20

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
T' LIGGE CHECK GOT IND	. On mivoice And Rebiv me within 7 bays Othewise	110 Clairie by Ille.

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