

SHREE RAM ENTERPRISES33, 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/476

Dated 22/04/2024

IRN No 24ea05e20e7f15e1d1a1e5bd4546a72182e7c57c51f780792508dee9
d66b6ef6

ACK No 172414842682742

Date : 22/04/2024

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. **701422370699**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	4.00	100.00	625.00	558.04	1.50	12	54,966.94
	100.0/4								
2	BADAM GST 12% 200.0/8	08021200	8.00	200.00	523.00	466.96	1.50	12	91,991.12
Total Nag. 0		Total	12	300		Total			146,958.06

Other ChargesOTHER EXP. MAJDURI EXP
180.00 210.00

Other Charges	390.16
CGST TAX	8,840.89
SGST TAX	8,840.89
Net Amount	165,030.00

Amount In Words **Rupees One Lakh Sixty Five Thousand Thirty 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%	147,348.06	8,840.89	8,840.89

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory