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/183 Dated 08/04/2024

IRN No c97dc7ecf5fedbe3f28fc6ffcc3f74aa8c5b9777825cc1890fa599cdfa3

f8357

ACK No 172414757257783 Date: 08/04/2024

Buyer

SETHIYA AGENCIES BIKANER

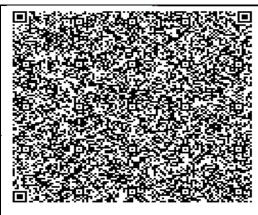
Transporter PARASAR Vehicle No

Code: 08 **BIKANER** Pin: **334401** State: Rajasthan

Phone: 8432044555,

GSTIN: 08AYEPS5582P1ZG PAN No. AYEPS5582P

Delivery Address:



Delivery Station: BIKANER

Broker **SELF BROKER**

Pymt Mode: CREDIT

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
	Total Nag. ()	Total	6	150		Total			67,938.40

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00

194.60 Other Charges **CGST TAX** 4,088.00 SGST TAX 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 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory