

**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/4819

Dated 25/11/2024

IRN No c8a6f358e0de4c2f12ddccb023d6296d9b93991b3784c6c4876f7f47f
8dabc97

ACK No 172416289493981

Date : 25/11/2024

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. **741479667799**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 300.0/12	08021200	12.00	300.00	625.00	558.04	1.50	12	164,900.82
Total Nag. 0		Total	12	300		Total			164,900.82

Other Charges

OTHER EXP. MAJDURI EXP
180.00 210.00

Other Charges 390.28
CGST TAX 9,917.45
SGST TAX 9,917.45
Net Amount 185,126.00

Amount In Words **Rupees One Lakh Eighty Five Thousand One Hundred Twenty Six 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%	165,290.82	9,917.45	9,917.45

Remarks:**Terms :**

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