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/208 Dated 08/04/2024

IRN No 96a3e1d3a09754c2cfedaa1c171d9d6826a60455817748ff545f2cd05

f2b8f89

ACK No 172414761270055 Date: 08/04/2024

Buyer

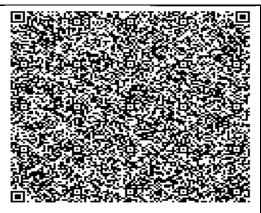
SETHIYA AGENCIES BIKANER

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

Phone: 8432044555,

GSTIN: **08AYEPS5582P1ZG** PAN No. AYEPS5582P

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% AM	08021200	2.00	50.00	630.00	562.50	1.50	12	27,703.12
	50.0/2								
	Total Nag. ()	Total	2	50	Other Cl	Total			27,703.12
Other	Other Charges								64.70

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** 1,666.09 SGST TAX 1,666.09

Net Amount 31,100.00

Amount In Words Rupees Thirty One Thousand One Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	1200	CGST 6.0%+SGST 6.0%	27,768.12	1,666.09	1,666.09

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