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/4844 Dated 26/11/2024

IRN No bfa2d21b5c38128f0d54fe8e2ea2f24816bceca897e3279855e6a6387

18ee6e1

ACK No 172416296564320 Date: 26/11/2024

Buyer

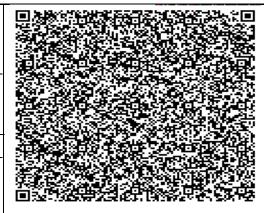
SETHIYA AGENCIES BIKANER

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

Phone: 8432044555,

GSTIN: 08AYEPS5582P1ZG PAN No. AYEPS5582P

Delivery Address:



CREDIT Pymt Mode:

Transporter PARASAR

Vehicle No

Delivery Station: BIKANER

721479950651 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC	08021200	14.00	350.00	625.00	558.04	1.50	12	192,384.29
	350.0/14								
	Total Nag. ()	Total	14	350		Total			192,384.29
Other Charges						narges			454.99

Other Charges

OTHER EXP. MAJDURI EXP

210.00 245.00 Other Charges **CGST TAX** SGST TAX

11,570.36 11,570.36

Net Amount 215,980.00

Amount In Words Rupees Two Lakh Fifteen Thousand Nine Hundred Eighty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
00001000	0007 000/ 0007 000/	100 000 00		
08021200	CGST 6.0%+SGST 6.0%	192,839.29	11,570.36	11,570.36

Remarks:

Terms:

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