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/601 Dated 27/04/2024

IRN No e27081b7e2e708a62f1e4b6cd52634da06692988ec712b7d803ec668

a0c7a996

ACK No 172414874835859 Date: 27/04/2024

Buyer

BIKANER

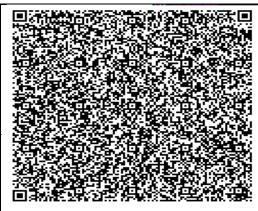
SETHIYA AGENCIES BIKANER

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

Phone: 8432044555,

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

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station: BIKANER

721423682049 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% 250.0/10	08021200	10.00	250.00	521.00	465.18			114,550.58
Othor	Total Nag. () Charges	Total	10	250	Other Ch	Total			114,550.58 200.36

MAJDURI EXP

200.00

CGST TAX 6,885.03 6,885.03 SGST TAX

Net Amount 128,521.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Five Hundred Twenty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	114,750.58	6,885.03	6,885.03

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