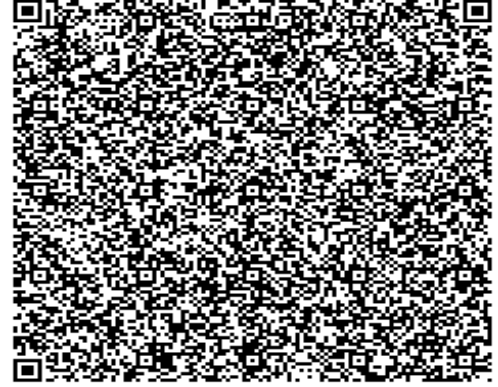


**SHREE RAM ENTERPRISES**

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/5432

Dated 20/12/2024

IRN No 094d3a436e77b83d96604836ceaa063ac34d81a3b9acf6596efa3584
9934c2dc

ACK No 172416468457784

Date : 20/12/2024

Buyer

SETHIYA AGENCIES BIKANER**BIKANER**

Pin : 334401

State : Rajasthan

Code : 08

Phone : 8696010986

GSTIN : 08AYEPS5582P1ZG

PAN No. AYEPS5582P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASAR**

Vehicle No

Delivery Station : **BIKANER**Eway Bill No. **791486460300**Broker **SELF BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|--------------------------------------|--------------|-----------|------------|----------|--------------|--------|----------|------------|
| 1 | BADAM GST 12% VTC 500.0/20 | 08021200 | 20.00 | 500.00 | 625.00 | 558.04 | 1.50 | 12 | 274,834.70 |
| Total Nag. 0 | | Total | 20 | 500 | | Total | | | 274,834.70 |

Other Charges

OTHER EXP. MAJDURI EXP
300.00 350.00

Other Charges 650.46
CGST TAX 16,529.08
SGST TAX 16,529.08
TCS 0.100 % 164.68

Net Amount 308,708.00Amount In Words **Rupees Three Lakh Eight Thousand Seven Hundred Eight 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% | 275,484.70 | 16,529.08 | 16,529.08 |

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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