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/8552 Dated 23/02/2024

IRN No 8457617734d5393abf870e1af2faa936d6081ca80ed88b38eed5f6fe1

47fdac6

ACK No Date: 23/02/2024 172414463312336

Buyer

BIKANER

SETHIYA AGENCIES BIKANER

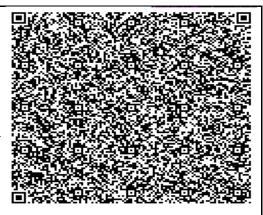
State: Rajasthan

Phone: 8432044555,

GSTIN: 08AYEPS5582P1ZG PAN No. AYEPS5582P

Pin: **334401**

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	CASHEW JJB	080132	5.00	50.00	490.00	466.67	1.50	5	22,983.50
	50.0/5								
	Total Nag. 0	Total	5	50		Total			22,983.50

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

100.00 50.00 Other Charges 149.82 **CGST TAX** 578.34 SGST TAX 578.34 **Net Amount** 24,290.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Ninety Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		SGST Value	
080132	CGST 2.5%+SGST 2.5%	23,133.50	578.34	578.34	

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

For SHREE RAM ENTERPRISES

Authorised Signatory