

**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/4707

Dated 20/11/2024

IRN No 46cac6f32779571d801c994577efd21dadfda0d3577cb8383ffc2d870
6e2509c

ACK No 172416260396447

Date : 20/11/2024

Buyer

SETHIYA AGENCIES BIKANER**BIKANER**

Pin : 334401

State : Rajasthan

Code : 08

Phone : 8432044555,

GSTIN : 08AYEPS5582P1ZG

PAN No. AYEPS5582P

Delivery Address :

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

Vehicle No

Delivery Station : **BIKANER**Eway Bill No. **721478434099**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 250.0/10	08021200	10.00	250.00	625.00	558.04	1.50	12	137,417.35
2	BADAM GST 12% 250.0/10	08021200	10.00	250.00	650.00	580.36	1.50	12	142,913.65
Total Nag. 0		Total	20	500		Total			280,331.00

Other Charges

OTHER EXP. MAJDURI EXP
300.00 350.00

Other Charges 650.28
CGST TAX 16,858.86
SGST TAX 16,858.86
Net Amount 314,699.00

Amount In Words **Rupees Three Lakh Fourteen Thousand Six Hundred Ninety Nine 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%	280,981.00	16,858.86	16,858.86

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory