TAX INVOICE Original



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/5036** Dated **03/12/2024**

IRN No b0884948427fb64ee704cfbc753a88ea9d824cf5f7c27c6e87cb11249 964acea

ACK No 172416350828281 Date: 03/12/2024

Buyer

BIKANER

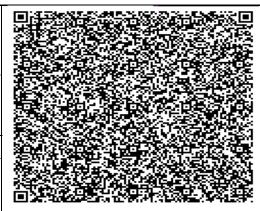
SETHIYA AGENCIES BIKANER

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**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	700.00	625.00	1.50	12	30,781.25
	50.0/2								
	Total Nag. ()	Total	2	50	Otl Ol	Total			30,781.25

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges
CGST TAX
SGST TAX

65.19 1,850.78 1,850.78

Net Amount 34,548.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Forty Eight 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%	30,846.25	1,850.78	1,850.78

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