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/2736** Dated **22/08/2024** 

IRN No 0c8bab90700e02fe841c403be239646c1329ef6c7a04c8eed69a37b6

e51d9834

ACK No 172415634415672 Date: 22/08/2024

Buyer

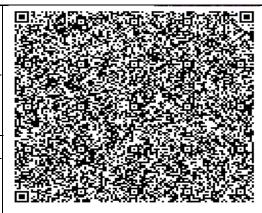
**SETHIYA AGENCIES BIKANER** 

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. **741452483477** 

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	591.00	527.68			129,941.20
	Total Nag. 0	Total	10	250	Othor Ch	Total			129,941.20

**Other Charges** 

OTHER EXP. MAJDURI EXP

150.00 175.00

Other Charges CGST TAX 324.86 7,815.97

SGST TAX

7,815.97

Net Amount 145,898.00

Amount In Words Rupees One Lakh Forty Five Thousand Eight Hundred Ninety 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%	130,266.20	7,815.97	7,815.97	

## **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**