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/3609** Dated **07/10/2024** 

IRN No ec8e49aff6b2a20fe28fbe3b6e827a6afb6fb9a8485b820b159cce48df

a49234

ACK No 172415957616581 Date: 07/10/2024

Buyer

**BIKANER** 

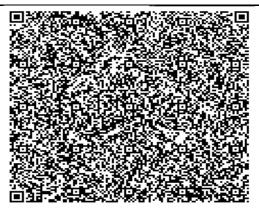
**SETHIYA AGENCIES BIKANER** 

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%	08021200	1.00	40.00	615.00	549.11	1.50	12	21,634.93
	P								
	40.0								
	Total Nag. ()	Total	1	40		Total			21,634.93

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.87

 CGST TAX
 1,302.60

 SGST TAX
 1,302.60

 Net Amount
 24,315.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Fifteen 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%	21,709.93	1,302.60	1,302.60

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By r	0

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**