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/3960 Dated 09/10/2023

IRN No 41cb312cc0dab9c51663c533b4a7be36142b2125d8cc32b2b507b65

9d26e7269

ACK No 172313613469954 Date: 09/10/2023

Buyer

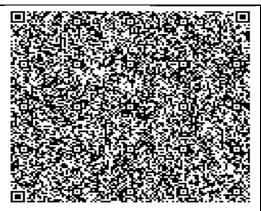
SETHIYA AGENCIES BIKANER

Code: 08 **BIKANER** Pin: **334401** State: Rajasthan

Phone: 8432044555,

GSTIN: **08AYEPS5582P1ZG** PAN No. AYEPS5582P

Delivery Address:



CREDIT Pymt Mode:

Transporter BIKANER GOLDEN

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	4.00	100.00	548.00	489.29	1.50	12	48,195.06
	100.0/4								
2	BADAM GST 12%	08021200	2.00	50.00	565.00	504.46	1.50	12	24,844.66
	Dry								
	50.0/2								
	Total Nag. 0	Total	6	150		Total			73,039.72
Other Charges						narges			195.00

OTHER EXP. MAJDURI EXP

90.00 105.00

Amount In Words Rupees Eighty Two Thousand Twenty Three 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%	73,234.72	4,394.08	4,394.08

CGST TAX

SGST TAX

Net Amount

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

4,394.08

4,394.08

82,023.00