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/1658** Dated **14/06/2024** 

IRN No 11faca020ff0b5c0269c5d97e52c306047f0359470b9ad50ed039b5c5

ea30f6b

ACK No 172415193086551 Date: 14/06/2024

Buyer

**BIKANER** 

**SETHIYA AGENCIES BIKANER** 

Vel

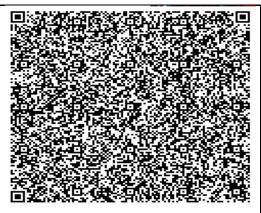
State: Rajasthan

Phone: **8432044555**,

GSTIN: 08AYEPS5582P1ZG PAN No. AYEPS5582P

Pin: **334401** 

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% 100.0/4	08021200	4.00	100.00	550.00	491.07	1.50		
	Total Nag. ()	Total	4	100	Othor Cl	Total			48,370.40

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 70.00

Other Charges CGST TAX SGST TAX 129.56 2,910.02 2,910.02

Net Amount 54,320.00

Amount In Words Rupees Fifty Four Thousand Three Hundred Twenty 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%	48,500.40	2,910.02	2,910.02

## **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**