Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8797 Dated 07/03/2024

IRN No 5ac7a8acb245ad6636be648fb1eac5e42b4f24e508f45e0253ee3a7ee

16a6ad1

ACK No 172414552845190 Date: 07/03/2024

Buyer

BIKANER

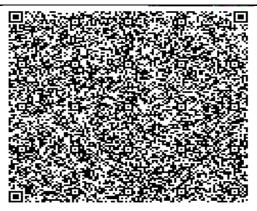
SETHIYA AGENCIES BIKANER

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

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	4.00	100.00	645.00	575.89	1.50	12	56,725.16
	100.0/4								
	Total Nag. ()	Total	4	100		Total			56,725.16
	-	TOTAL	4	100	0.1				
				Other Charges 130 22					

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 130.22 **CGST TAX** 3,411.31 SGST TAX 3,411.31

Net Amount 63,678.00

Amount In Words Rupees Sixty Three Thousand Six Hundred Seventy Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ŀ	08021200	CGST 6.0%+SGST 6.0%			Value
	00021200	CG31 6.0%+3G31 6.0%	56,855.16	3,411.31	3,411.31

Remarks:

Terms:

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

Plase Check GST No. On Invoice And Reply me within 7Days Othewise
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