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/8669 Dated 02/03/2024

IRN No 6713e44942671cbb892c489a7f7c55468bc09079191c430f29498fe55

bb47efe

ACK No Date: 02/03/2024 172414519169613

Buyer

SETHIYA AGENCIES BIKANER

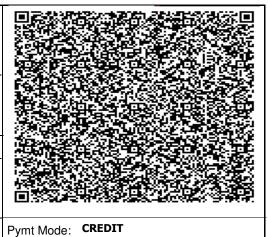
Transporter PARASAR Vehicle No

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

Phone: 8432044555,

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

Delivery Address:



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% 25.0	08021200	1.00	25.00	519.00	463.39	1.50		
	Total Nag. ()	Total	1	25		Total			11,410.98

Other Charges

MAJDURI EXP

20.00

20.30 Other Charges **CGST TAX** 685.86 685.86 SGST TAX **Net Amount** 12,803.00

Amount In Words Rupees Twelve Thousand Eight Hundred Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	11,430.98	685.86	685.86

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