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/160 Dated 06/04/2024

IRN No 454fb6c9fe3d50b6c554d7e86eac3ecf001dd91fc37652b2ae8e6e5b9

b644a7c

ACK No 172414747540523 Date: 06/04/2024

Buyer

SETHIYA AGENCIES BIKANER

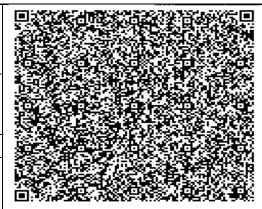
Vehicle No

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

Phone: 8432044555,

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

Delivery Address:



Pymt Mode: CREDIT Transporter PARASAR

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	515.00	459.82	1.50		
	Total Nag. ()	Total	4	100	Oth - :: Ot	Total			45,292.27

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 130.05 **CGST TAX** 2,725.34 SGST TAX 2,725.34 **Net Amount** 50,873.00

Amount In Words Rupees Fifty Thousand Eight Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
08021200	CGST 6.0%+SGST 6.0%	45,422.27	2,725.34	Value 2,725.34
00021200	0.076+3031 0.076	45,422.27	2,725.54	2,725.54

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