

**TAX INVOICE**

Original

**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/8540**      Dated **22/02/2024**

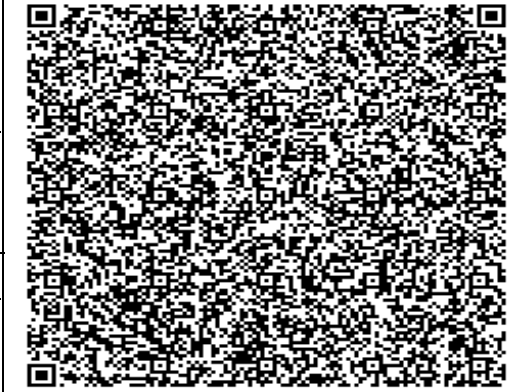
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67a711f

ACK No      172414456128997      Date :      22/02/2024

Buyer  
**SETHIYA AGENCIES BIKANER**

**BIKANER**      Pin : 334401      State : Rajasthan      Code : 08  
Phone :      8432044555,  
GSTIN :      08AYEPS5582P1ZG      PAN No.      AYEPS5582P

Delivery Address :



Pymt Mode: **CREDIT**  
Transporter **PARASAR**  
Vehicle No  
Delivery Station : **BIKANER**  
Eway Bill No.      **781407255740**  
Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	523.00	466.96	1.50	12	114,988.90
<b>Total Nag.    0</b>		<b>Total</b>	<b>10</b>	<b>250</b>		<b>Total</b>			<b>114,988.90</b>

**Other Charges**

OTHER EXP.      MAJDURI EXP  
150.00      175.00

Other Charges      325.44  
CGST TAX      6,918.83  
SGST TAX      6,918.83  
**Net Amount      129,152.00**

Amount In Words **Rupees One Lakh Twenty Nine Thousand One Hundred Fifty Two Only.**

**Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	115,313.90	6,918.83	6,918.83

**Remarks:**

**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise      no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due      date

**For SHREE RAM ENTERPRISES**

Authorised Signatory