

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/991

Dated 14/05/2024

IRN No fa9ebe372deecac9928c46b2080cfdb83feb381e88f3ed90934542237
33e4e4a

ACK No 172414984985600

Date : 14/05/2024

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. 771427802130

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	518.00	462.50	1.50	12	113,890.62
Total Nag. 0		Total	10	250		Total			113,890.62

Other Charges

OTHER EXP. MAJDURI EXP
150.00 175.00

Other Charges	325.50
CGST TAX	6,852.94
SGST TAX	6,852.94
Net Amount	127,922.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Nine Hundred Twenty 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%	114,215.62	6,852.94	6,852.94

Remarks:

Terms :

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