

SHREE RAM ENTERPRISES33, 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/2736

Dated 22/08/2024

IRN No 0c8bab90700e02fe841c403be239646c1329ef6c7a04c8eed69a37b6
e51d9834

ACK No 172415634415672

Date : 22/08/2024

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. **741452483477**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	591.00	527.68	1.50	12	129,941.20
Total Nag. 0		Total	10	250		Total			129,941.20

Other Charges

OTHER EXP.	MAJDURI EXP
150.00	175.00

Other Charges	324.86
CGST TAX	7,815.97
SGST TAX	7,815.97
Net Amount	145,898.00

Amount In Words **Rupees One Lakh Forty Five Thousand Eight Hundred Ninety Eight 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%	130,266.20	7,815.97	7,815.97

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