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/2858 Dated 27/08/2024

IRN No a71569175a1afd78c61f1ffd10df48cfd878e8dbc92268a2c77b959c54

6570d5

ACK No 172415665467101 Date: 27/08/2024

Buyer

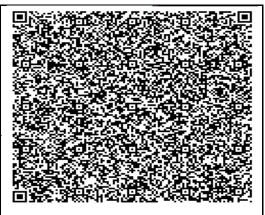
SETHIYA AGENCIES BIKANER

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

Phone: 8432044555,

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

Delivery Address:



CREDIT Pymt Mode:

Transporter PARASAR

Vehicle No

Delivery Station: BIKANER

761453731706 Eway Bill No.

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 250.0/10	08021200	10.00	250.00	615.00	549.11	1.50		
Other	Total Nag. ()	Total	10	250	Other Ch	Total			135,218.34 325.46

Other Charges

OTHER EXP. MAJDURI EXP

150.00 175.00 Other Charges **CGST TAX** SGST TAX

8,132.60 8,132.60

**Net Amount** 151,809.00

Amount In Words Rupees One Lakh Fifty One Thousand Eight Hundred Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST SGST Value Value		
08021200	CGST 6.0%+SGST 6.0%	135,543.34	8,132.60	8,132.60	

## **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**