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

**BIKANER** 

**SETHIYA AGENCIES BIKANER** 

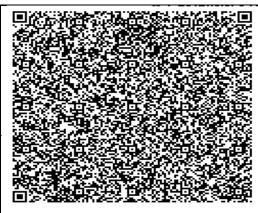
State: Rajasthan

Phone: **8432044555**,

GSTIN: 08AYEPS5582P1ZG PAN No. AYEPS5582P

Pin: **334401** 

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		
	Total Nag. ()	Total	10	250	Othor Cl	Total			113,890.62

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

150.00 175.00

Other Charges CGST TAX 325.50 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 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**