TAX INVOICE Original



SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

State: Rajasthan

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/3560** Dated **04/10/2024**

IRN No 1533aa1d0f803e40597f7d286511e0c6be880fe105f75a8adab646ec3

7c66625

ACK No 172415941120092 Date: 04/10/2024

Buyer

BIKANER

SETHIYA AGENCIES BIKANER

Pymt Mode: **CREDIT**Transporter **PARASAR**

Vehicle No

Delivery Station: BIKANER

Broker SELF BROKER

Phone: 8432044555,

GSTIN: 08AYEPS5582P1ZG PAN No. AYEPS5582P

Pin: **334401**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	675.00	602.68	1.50	12	29,681.99
	50.0/2								
	Total Nag. 0	Total	2	50		Total			29,681.99

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.37

 CGST TAX
 1,784.82

 SGST TAX
 1,784.82

 Net Amount
 33,317.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Seventeen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	29,746.99	1,784.82	1,784.82

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