

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/3960

Dated 09/10/2023

IRN No 41cb312cc0dab9c51663c533b4a7be36142b2125d8cc32b2b507b65
9d26e7269

ACK No 172313613469954

Date : 09/10/2023

Buyer

SETHIYA AGENCIES BIKANER**BIKANER**

Pin : 334401

State : Rajasthan

Code : 08

Phone : 8432044555,

GSTIN : 08AYEPS5582P1ZG

PAN No. AYEPS5582P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BIKANER GOLDEN**

Vehicle No

Delivery Station : **BIKANER**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	548.00	489.29	1.50	12	48,195.06
2	BADAM GST 12% Dry 50.0/2	08021200	2.00	50.00	565.00	504.46	1.50	12	24,844.66
Total Nag. 0		Total	6	150		Total			73,039.72

Other ChargesOTHER EXP. MAJDURI EXP
90.00 105.00

Other Charges	195.00
CGST TAX	4,394.08
SGST TAX	4,394.08
Net Amount	82,023.00

Amount In Words **Rupees Eighty Two Thousand Twenty Three 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%	73,234.72	4,394.08	4,394.08

Remarks:**Terms :**

1. Please 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