

## 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/24

Dated 01/04/2024

IRN No 6560a889135ecbacdfa3311184680a3c7870dd98daaced93afa3dd24  
cecf09ce

ACK No 172414709405370

Date : 01/04/2024

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. 781417253718

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	515.00	459.82	1.50	12	67,938.40
2	BADAM GST 12% EVERSHINE 100.0/4	08021200	4.00	100.00	500.00	446.43	1.50	12	43,973.36
3	CAMPBOR TABLET 4GM	29142922	1.00	15.00	591.00	500.85	1.50	18	7,400.06
Total Nag. 0		Total	11	265		Total	119,311.82		

## Other Charges

OTHER EXP. MAJDURI EXP  
180.00 205.00

Other Charges 384.96

CGST TAX 7,405.61

SGST TAX 7,405.61

Net Amount 134,508.00

Amount In Words Rupees One Lakh Thirty Four Thousand Five Hundred 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%	112,236.76	6,734.20	6,734.20
29142922	CGST 9.0%+SGST 9.0%	7,460.06	671.41	671.41

## Remarks:

## Terms :

1. Plase 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