Original **TAX INVOICE**

SHREE RAM ENTERPRISES

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

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8451 Dated 16/02/2024

IRN No 592c9267890475aba6632ae71e877c2964ad04bec004fa7d06810954

768862d0

ACK No Date: 16/02/2024 172414420023958

Buyer

BIKANER

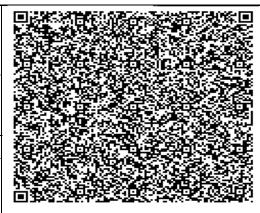
SETHIYA AGENCIES BIKANER

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

Phone: 8432044555,

GSTIN: 08AYEPS5582P1ZG PAN No. AYEPS5582P

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station: BIKANER

721405732221 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% 250.0/10	08021200	10.00	250.00	521.00	465.18	1.50		114,550.58
	Total Nag. ()	Total	10	250		Total			114,550.58
Other	Charges				Other Ch	narges			325.36

Other Charges

OTHER EXP. MAJDURI EXP

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

Net Amount 128,661.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Six Hundred Sixty One 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%	114,875.58	6,892.53	6,892.53

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Day	c Othewice 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

6,892.53

6,892.53