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/3215** Dated **18/09/2024**

IRN No e7fa63c7812a34ebe2e2c0b8aa531f612c822e7fcc80862d3e58ed134

3211043

ACK No 172415821955554 Date: 18/09/2024

Buyer

BIKANER

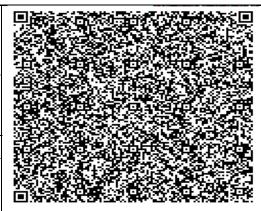
SETHIYA AGENCIES BIKANER

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

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	40.00	620.00	553.57	1.50	12	21,810.66
2	40.0 BADAM GST 12% 250	08021200	1.00	40.00	645.00	575.89	1.50	12	22,690.07
	40.0								
	Total Nag. 0	Total	2	80		Total			44,500.73
Other	Other Charges				Other Charges 150.19				

Amount In Words Rupees Fifty Thousand Nine Only.

MAJDURI EXP

70.00

Our Bankers:

OTHER EXP.

80.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST	
l			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	44,650.73	2,679.04	2,679.04	

CGST TAX

SGST TAX

Net Amount

Remarks:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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

2,679.04

2,679.04

50,009.00