Original **TAX INVOICE**

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/476 Dated 22/04/2024

IRN No 24ea05e20e7f15e1d1a1e5bd4546a72182e7c57c51f780792508dee9

d66b6ef6

ACK No 172414842682742 Date: 22/04/2024

Buyer

BIKANER

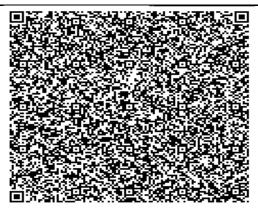
SETHIYA AGENCIES BIKANER

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

701422370699 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% AM	08021200	4.00	100.00	625.00	558.04	1.50	12	54,966.94
	100.0/4								
2	BADAM GST 12%	08021200	8.00	200.00	523.00	466.96	1.50	12	91,991.12
	200.0/8								
	Total Nag. 0	Total	12	300		Total			146,958.06
Other Charges						Other Charges 390.16			

Other Charges

OTHER EXP. MAJDURI EXP

180.00 210.00 Other Charges **CGST TAX**

SGST TAX

390.16 8,840.89 8,840.89

Net Amount 165,030.00

Amount In Words Rupees One Lakh Sixty Five Thousand Thirty 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%	147,348.06	8,840.89	8,840.89	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory