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/147 Dated 05/04/2024

IRN No 3867641fc5e1f57784cc6ce4b2a0d7b288da1f365c4207e7cdaa30fcf

c1ef93e

ACK No 172414745289284 Date: 05/04/2024

Buyer

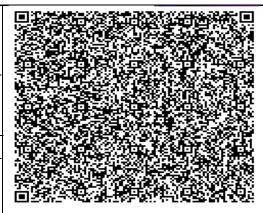
SETHIYA AGENCIES BIKANER

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

Phone: 8432044555,

GSTIN: **08AYEPS5582P1ZG** PAN No. AYEPS5582P

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station: BIKANER

751418461519 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% DRY MOTI	08021200	10.00	250.00	555.00	495.54	1.50	12	122,026.72
	250.0/10								
2	BADAM GST 12% EVERSHINE	08021200	10.00	250.00	500.00	446.43	1.50	12	109,933.39
	250.0/10								
	Total Nag. ()	Total	20	500		Total			231,960.11
Other Charges						Other Charges 649.69			

Other Charges

OTHER EXP. MAJDURI EXP

300.00 350.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 260,523.00

Amount In Words Rupees Two Lakh Sixty Thousand Five Hundred 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%	232,610.11	13,956.60	13,956.60	

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days 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** 

13,956.60

13,956.60