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. **SRE/24-25/2701** Dated **19/02/2025** 

IRN No 2a16c0d79670f065b6444d9abd98e6fac62c29a0afdf645508fa60330

ee415a3

ACK No 172516878591057 Date: 19/02/2025

Buyer

**SETHIYA AGENCIES BIKANER** 

Pymt Mode: **CREDIT**Transporter **PARASAR** 

Vehicle No

Delivery Station: BIKANER

Broker **SELF BROKER** 

BIKANER Pin: 334401 State: Rajasthan

Phone: **8696010986** 

GSTIN: 08AYEPS5582P1ZG PAN No. AYEPS5582P

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW IND FOOD 20 20.0	080132	1.00	20.00	770.00	733.33			14,666.60
	Total Nag. ()	Total	1	20		Total			14,666.60

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

20.00 20.00

 Other Charges
 40.06

 CGST TAX
 367.67

 SGST TAX
 367.67

 Net Amount
 15,442.00

Amount In Words Rupees Fifteen Thousand Four Hundred Forty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	14,706.60	367.67	367.67

## **Remarks:**

Terms:

1 Place Check GST No. Or	n 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**