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/6402** Dated **01/02/2025**

IRN No 865ba50dbdd76c83cea09e69567bd5c72e6d0087db26345c6e114e2

5296a3989

ACK No 172516753553358 Date: 01/02/2025

Buyer

BIKANER

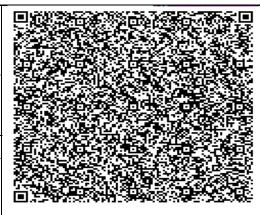
SETHIYA AGENCIES BIKANER

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

Phone: **8696010986**

GSTIN: 08AYEPS5582P1ZG PAN No. AYEPS5582P

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station: BIKANER

Eway Bill No. **731498234232**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc	GST	Amount
SINO.	Description of Goods	11314 Code	Qty	vveigni	317 Hate	rale	%	Rate	Amount
1	BADAM GST 12%	08021200	12.00	300.00	690.00	616.07	1.50	12	182,048.68
	300.0/12								
2	BADAM GST 12%	08021200	2.00	50.00	730.00	651.79	1.50	12	32,100.66
	IND JUMBO								
	50.0/2								
	Total Nag. 0	Total	4.4	250		Total			014 140 04
	rotar nag. ()	rotai	14	350		Total			214,149.34
	•				Othor Cl	aaraac			151 70

Other Charges

OTHER EXP. MAJDURI EXP

210.00 245.00

Other Charges 454.78 CGST TAX 12,876.26

SGST TAX 12,876.26

TCS 0.100 % 240.36

Net Amount 240,597.00

Amount In Words Rupees Two Lakh Forty Thousand Five Hundred Ninety Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	214,604.34	12,876.26	12,876.26

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