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/7207 Dated 17/03/2025

IRN No 7b6d98eb8ed016d8d825b076b06acb9e8ec9c23b65fb41d4f17f44fc

63c50ba4

ACK No 172517059229301 Date: 17/03/2025

Buyer

BIKANER

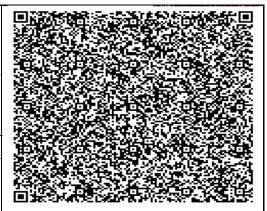
SETHIYA AGENCIES BIKANER

Code: 08 Pin: 334401 State: Rajasthan

Phone: 8696010986

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

Delivery Address:



CREDIT Pymt Mode:

Transporter PARASAR

Vehicle No

Delivery Station: **BIKANER**

751510637612 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% 200.0/8	08021200	8.00	200.00	740.00	660.71	1.50	12	130,159.87
Other	Total Nag. () Charges	Total	8	200	Other Ch	Total narges			130,159.87 259.68

OTHER EXP. MAJDURI EXP

120.00 140.00 **CGST TAX**

SGST TAX

Net Amount

7,825.19 7,825.19

TCS 0.100 %

146.07 146,216.00

Amount In Words Rupees One Lakh Forty Six Thousand Two Hundred Sixteen 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%	130,419.87	7,825.19	7,825.19

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