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 Code: 08 Pin:302001 State: Rajasthan

GSTIN: 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SL/6265 Dated 25/01/2025

IRN No 84085c0dc8f0ab948f56bf2a97b1f6ce39ee1a81dbd5f10a331ba50d3

7faf69e

ACK No Date: 172516706575790 25/01/2025

Buyer

SETHIYA AGENCIES BIKANER

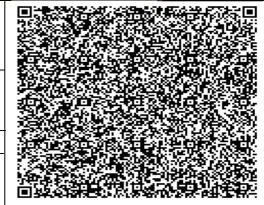
Vehicle No

BIKANER Pin: 334401 State: Rajasthan Code: 08

Phone: 8696010986

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

Delivery Address:



Delivery Station: **BIKANER**

721496232165 Eway Bill No.

Broker **SELF BROKER**

Pymt Mode: CREDIT

Transporter PARASAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW W-450 440.0/22	080132	22.00	440.00	655.00	623.81			270,359.25
	Total Nag. 0	Total	22	440		Total			270,359.25

Other Charges

OTHER EXP. MAJDURI EXP

440.00 440.00 Other Charges 879.99 **CGST TAX** 6,780.98 SGST TAX 6,780.98

TCS 0.100 %

Net Amount 285,086.00

Amount In Words Rupees Two Lakh Eighty Five Thousand Eighty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	271,239.25	6,780.98	6,780.98

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

For SHREE RAM ENTERPRISES

Authorised Signatory

284.80