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/6286 Dated 27/01/2025

IRN No 4b3acca382edbec45450d4d3f14bf9e8464bdb7a6d67f8ba28c64615

93769f12

ACK No Date: 172516714664123 27/01/2025

Buyer

BIKANER

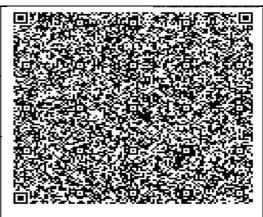
SETHIYA AGENCIES BIKANER

Pin: 334401 State: Rajasthan Code: 08

Phone: 8696010986

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

Delivery Address:



Pymt Mode: CREDIT Transporter PARASAR

Vehicle No

Delivery Station: **BIKANER**

771496590617 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% 250.0/10	08021200	10.00	250.00	690.00	616.07	1.50		151,707.24
Other	Total Nag. 0	Total	10	250	Other Ch	Total			151,707.24 324.62

Other Charges

OTHER EXP. MAJDURI EXP

150.00 175.00 **CGST TAX** SGST TAX **TCS** 0.100 %

9,121.93 9,121.93 170.28

Net Amount 170,446.00

Amount In Words Rupees One Lakh Seventy Thousand Four Hundred Forty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080212	200	CGST 6.0%+SGST 6.0%	152,032.24	9,121.93	9,121.93

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