TAX INVOICE Original



## **SHREE RAM ENTERPRISES**

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

State: Rajasthan

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/7332** Dated **24/03/2025** 

IRN No 24c152d08fa7f40a1c991beda439d4fd139f5c059d644201ef67c3a3a

a2a6c87

ACK No 172517107780730 Date: 24/03/2025

Buyer

**BIKANER** 

**SETHIYA AGENCIES BIKANER** 

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

Vehicle No

Delivery Station: BIKANER

Broker SELF BROKER

Phone: **8696010986** 

GSTIN: 08AYEPS5582P1ZG PAN No. AYEPS5582P

Pin: **334401** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	740.00	660.71	1.50	12	65,079.94
	Total Nag. 0	Total	4	100	041 01	Total			65,079.94
Othor	Othor Charges					Other Charges 129 82			

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.82

 CGST TAX
 3,912.60

 SGST TAX
 3,912.60

TCS 0.100 % 73.04

Net Amount 73,108.00

Amount In Words Rupees Seventy Three Thousand One Hundred Eight 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%	65,209.94	3,912.60	3,912.60

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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**