

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/7371

Dated 26/03/2025

IRN No

ACK No

Date :

Buyer

SETHIYA AGENCIES BIKANER

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. 741513535534

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	740.00	660.71	1.50	12	162,699.84
Total Nag. 0		Total	10	250		Total			162,699.84

Other Charges

OTHER EXP. MAJDURI EXP
150.00 175.00

Other Charges 324.59
CGST TAX 9,781.49
SGST TAX 9,781.49
TCS 0.100 % 182.59

Net Amount 182,770.00

Amount In Words Rupees One Lakh Eighty Two Thousand Seven Hundred Seventy Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	163,024.84	9,781.49	9,781.49

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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