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/6354 Dated 29/01/2025

IRN No d2d09eb7aa4ff9cdc77a79e4ac678bff8349e45b950734017887a8aa8

048a0fa

ACK No 172516728820513 Date: 29/01/2025

Buyer

SETHIYA AGENCIES BIKANER

Transporter PARASAR Vehicle No

Pymt Mode:

Code: 08 **BIKANER** Pin: 334401 State: Rajasthan

Phone: 8696010986

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

Delivery Address:

Delivery Station: BIKANER

CREDIT

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 DRY 30.0	08021200	1.00	30.00	725.00	647.32	1.50	12	19,128.31
2	BADAM GST 12% 250AM	08021200	1.00	10.00	800.00	714.29	1.50	12	7,035.76
	10.0								
	Total Nag. ()	Total	2	40		Total			26,164.07

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges 74.84 **CGST TAX** 1,574.35 SGST TAX 1,574.35 29.39 **TCS** 0.100 %

Net Amount 29,417.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Seventeen 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%	26,239.07	1,574.35	1,574.35

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory