Original **TAX INVOICE**



Invoice No. SL/6874

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

IRN No 96b24f31edfd629a584c878e9178662c723d018a2c09e34648009dd4

7da7af9f

ACK No 172516933421754 Date: 27/02/2025

Buyer

SETHIYA AGENCIES BIKANER

Transporter PARASAR Vehicle No

Dated 26/02/2025

Pymt Mode:

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

Phone: 8696010986

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

Delivery Address:

Broker **SELF BROKER**

CREDIT

Delivery Station: BIKANER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 320 SHRI DEVI 20.0/2	080132	2.00	20.00	650.00	619.05	1.50	5	12,195.28
	Total Nag. ()	Total	2	20		Total			12,195.28

Other Charges

OTHER EXP. MAJDURI EXP

40.00 20.00

60.09 Other Charges **CGST TAX** 306.38 SGST TAX 306.38 **TCS** 0.100 % 12.87

Net Amount 12,881.00

Amount In Words Rupees Twelve Thousand Eight Hundred Eighty One 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%	12,255.28	306.38	306.38	

Remarks:

Terms:

1 Diaco Chock 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