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/7332 Dated 24/03/2025

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer SETHIYA AGENCIES BIKANER Transporter PARASAR

Vehicle No

Delivery Station: BIKANER

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

Phone: 8696010986

GSTIN: **08AYEPS5582P1ZG** PAN No. AYEPS5582P Broker **SELF BROKER** 

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	Other Ch	Total			65,079.94

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 129.82 **CGST TAX** 3,912.60

3,912.60 SGST TAX

**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. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

## For SHREE RAM ENTERPRISES

**Authorised Signatory**