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/6238 Dated 24/01/2025

IRN No 47d33f5a77d9cc3cc2bb6d0db74c5afa7f5ca3d81e14cdd4ffa4b653d

e16a8b0

ACK No 172516698805875 Date: 24/01/2025

Buyer

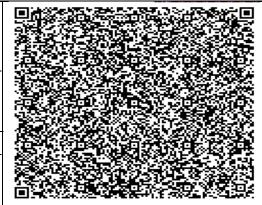
SETHIYA AGENCIES BIKANER

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

Phone: 8696010986

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

Delivery Address:



CREDIT Pymt Mode:

Transporter PARASAR

Vehicle No

Delivery Station: BIKANER

791495892507 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	12.00	300.00	705.00	629.46	1.50	12	186,005.43
	300.0/12								
2	CASHEW	080132	1.00	20.00	660.00	628.57	1.50	5	12,382.83
	450 NO								
	20.0								
	Total Nag. ()	Total	13	320		Total			198,388.26
Other Charges						narges			430.33
_						A V			11 101 00

OTHER EXP. MAJDURI EXP

200.00 230.00 **CGST TAX** 11,494.30

11,494.30 SGST TAX

TCS 0.100 % 221.81

Net Amount 222,029.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Twenty Nine 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%	186,395.43	11,183.73	11,183.73
080132	CGST 2.5%+SGST 2.5%	12,422.83	310.57	310.57

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

For SHREE RAM ENTERPRISES

Authorised Signatory