

**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/7207

Dated 17/03/2025

IRN No 7b6d98eb8ed016d8d825b076b06acb9e8ec9c23b65fb41d4f17f44fc
63c50ba4

ACK No 172517059229301

Date : 17/03/2025

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. **751510637612**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 200.0/8	08021200	8.00	200.00	740.00	660.71	1.50	12	130,159.87
Total Nag. 0		Total	8	200		Total			130,159.87

Other Charges

OTHER EXP. MAJDURI EXP
120.00 140.00

Other Charges 259.68
CGST TAX 7,825.19
SGST TAX 7,825.19
TCS 0.100 % 146.07

Net Amount 146,216.00Amount In Words **Rupees One Lakh Forty Six Thousand Two Hundred Sixteen 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%	130,419.87	7,825.19	7,825.19

Remarks:**Terms :**

1. Plase 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