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/7082 Dated 11/03/2025

IRN No 025f439aca5da3d82e92afba297d12882d306163b138ea151e60c1d6

280d9f24

ACK No 172517027681050 Date: 11/03/2025

Buyer

BIKANER

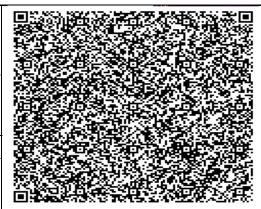
SETHIYA AGENCIES BIKANER

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

Phone: 8696010986

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

Delivery Address:



CREDIT Pymt Mode:

Transporter PARASAR

Vehicle No

Delivery Station: BIKANER

721509329817 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	10.00	250.00	720.00	642.86	1.50	12	158,304.28
2	250.0/10 BADAM GST 12%	08021200	2.00	50.00	730.00	651.79	1.50	12	32,100.66
	Karml Dry								
	50.0/2								
3	BADAM GST 12% Am	08021200	2.00	50.00	760.00	678.57	1.50	12	33,419.57
	50.0/2								
	Total Nag. 0	Total	14	350		Total			223,824.51
Other Charges					Other Ch	narges			454.76

Other Charges

OTHER EXP. MAJDURI EXP

210.00 245.00 **CGST TAX** 13,456.77

13,456.77 SGST TAX

TCS 0.100 % 251.19

Net Amount 251,444.00

Amount In Words Rupees Two Lakh Fifty One Thousand Four Hundred Forty Four 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%	224,279.51	13,456.77	13,456.77	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me.	
1. Flase Clieck GST NO. OH INVOICE AND KEDIV HIE WILHIN / Davs OHIEWISE	110 Clairie by Ille.	

- 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