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/6894 Dated 28/02/2025

IRN No 89ae33fc914bbbb67ae6959f3a1400dbd2668c9de45ea291297f19cd

311f34e8

ACK No 172516944631852 Date: 28/02/2025

Buyer

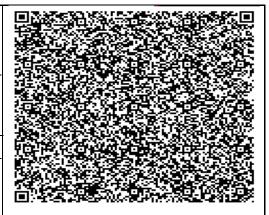
SETHIYA AGENCIES BIKANER

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

751506118840 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW Sw-320 Shri Devi	080132	42.00	420.00	645.00	614.29	1.50	5	254,131.77
2	420.0/42 BADAM GST 12% 250.0/10	08021200	10.00	250.00	710.00	633.93	1.50	12	156,105.26
Other	Total Nag. ()	Total	52	670	Other Cl	Total			410,237.03 1,585.39

Other Charges

OTHER EXP. MAJDURI EXP

990.00 595.00

1,585.39 **CGST TAX** 15,770.61 15,770.61

TCS 0.100 % 443.36

Net Amount 443,807.00

Amount In Words Rupees Four Lakh Forty Three Thousand Eight Hundred Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code			CGST	SGST
		Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	255,391.77	6,384.79	6,384.79
08021200	CGST 6.0%+SGST 6.0%	156,430.26	9,385.82	9,385.82

SGST TAX

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv 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