

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/691

Dated 02/05/2024

IRN No

ACK No

Date :

Buyer

S.D.R. AGARWAL AND SONS JAIPURH-29, KRISHI UPJ MANDI, SIKAR
ROAD, JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 7877681835

GSTIN : 08CFSPA4574E1ZA

PAN No. CFSPA4574E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF9137**Delivery Station : **JAIPUR**Eway Bill No. **791424866106**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML 500.0/20	08021200	20.00	500.00	470.00	419.64	2.00	12	205,623.60
Total Nag. 0		Total	20	500		Total			205,623.60

Other Charges

Other Charges	-0.44
CGST TAX	12,337.42
SGST TAX	12,337.42
Net Amount	230,298.00

Amount In Words **Rupees Two Lakh Thirty Thousand Two Hundred Ninety Eight 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%	205,623.60	12,337.42	12,337.42

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory