

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/105

Dated 03/04/2024

IRN No adcd025dce6b4d0e45644eb123da81b00b4e7fdb520b1d9fe0196d5
c7e663068

ACK No 172414728018786

Date : 03/04/2024

Buyer

AGARWAL CORPORATION JAIPUR MANDI

SHOP NO. B-85, RAJDHANI KRISHI

MANDI, SIKAR ROAD, Jaipur, Jaipur,

Rajasthan, 302013

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXFA2642J1Z0

PAN No. ABSFA2642J

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	540.00	482.14	2.00	12	4,724.97
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	535.00	477.68	2.00	12	4,681.26
	10.0								
3	BADAM GST 12% JUMBO	08021200	1.00	25.00	560.00	500.00	2.00	12	12,250.00
	25.0								
Total Nag. 0		Total	3	45		Total			21,656.23

Other Charges

Other Charges	0.01
CGST TAX	1,299.38
SGST TAX	1,299.38
Net Amount	24,255.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Fifty Five 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%	21,656.23	1,299.38	1,299.38

Remarks:**Terms :**

1. Please 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