

**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/4556

Dated 14/11/2024

IRN No 2386423e8dd47319a608592f58b3dbc6ebf6986c9417b3cf682874b9
6c38e6e9

ACK No 172416224412349

Date : 14/11/2024

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 **SELF**

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **701476910818**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% IND JUMBO 500.0/20	08021200	20.00	500.00	682.00	608.93	2.00	12	298,375.70
Total Nag. 0		Total	20	500		Total			298,375.70

Other Charges

Other Charges	0.22
CGST TAX	17,902.54
SGST TAX	17,902.54
Net Amount	334,181.00

Amount In Words **Rupees Three Lakh Thirty Four Thousand One Hundred Eighty One 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%	298,375.70	17,902.54	17,902.54

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