

TAX INVOICE

Original

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/2700** Dated **20/08/2024**

IRN No

ACK No Date :

Buyer
S.D.R. AGARWAL AND SONS JAIPUR
H-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. **761451895356**
Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 500.0/10	08021200	10.00	500.00	598.00	533.93	2.00	12	261,625.70
Total Nag. 0		Total	10	500		Total			261,625.70

Other Charges

Other Charges 0.22
CGST TAX 15,697.54
SGST TAX 15,697.54
Net Amount 293,021.00

Amount In Words **Rupees Two Lakh Ninety Three Thousand Twenty 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%	261,625.70	15,697.54	15,697.54

Remarks:

Terms :
1. Plase 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