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/553 Dated 25/04/2024

IRN No 2028fbaf7086045cc9dd976ed0cc0a3fdcc51af16140be3168c9a35c8

3057511

ACK No 172414863070270 Date: 25/04/2024

Buyer

S.D.R. AGARWAL AND SONS JAIPUR

H-29, KRISHI UPAJ MANDI, SIKAR

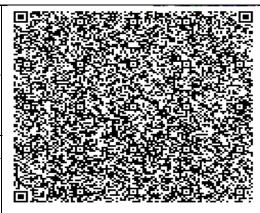
ROAD, JAIPUR

Code: 08 **JAIPUR** Pin: 302013 State: Rajasthan

Phone: 7877681835

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No **RJ14GN6784**

Delivery Station: JAIPUR

701423203985 Eway Bill No.

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	20.00	500.00	544.00	485.71	2.00	12	237,997.90
	500.0/20								
	Total Nag. ()	Total	20	500		Total			237,997.90

Other Charges

0.36 Other Charges **CGST TAX** 14,279.87 SGST TAX 14,279.87 **Net Amount**

266,558.00

Amount In Words Rupees Two Lakh Sixty Six Thousand Five Hundred Fifty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	237,997.90	14,279.87	14,279.87

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

For SHREE RAM ENTERPRISES

Authorised Signatory