

**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/523****Dated 24/04/2024****IRN No****ACK No****Date :****Buyer****AGARWAL AGENCIES SAWAIMADHOPUR****SAWAIMADHOPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CREDIT****Transporter****Vehicle No****Delivery Station : SAWAI MADHOPUR****Broker NAGAR JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
2	BADAM GST 12% VTC 50.0/2	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>100</b>		<b>Total</b>	<b>46,428.50</b>		

**Other Charges**

MAJDURI EXP

80.00

**Other Charges 80.48****CGST TAX 2,790.51****SGST TAX 2,790.51****Net Amount 52,090.00****Amount In Words Rupees Fifty Two Thousand Ninety 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%	46,508.50	2,790.51	2,790.51

**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**