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/4312** Dated **07/11/2024**

IRN No 8b6d6b152d6fc89b882d3513822f5e7bba73012bdee63134fc088228

54ce63be

ACK No 172416174421512 Date: 07/11/2024

Buyer

S.D.R. AGARWAL AND SONS JAIPUR

H-29, KRISHI UPAJ MANDI, SIKAR

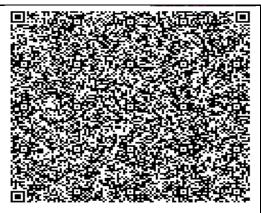
ROAD, JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: **7877681835**

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **791475096356**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	20.00	500.00	663.00	591.96	2.00	12	290,060.40
	500.0/20								
	Total Nag. ()	Total	20	500		Total			290,060.40
	Total rag. () Total 20					TOTAL			0.26

Other Charges

 Other Charges
 0.36

 CGST TAX
 17,403.62

 SGST TAX
 17,403.62

Net Amount 324,868.00

Amount In Words Rupees Three Lakh Twenty Four Thousand Eight Hundred Sixty 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%	290,060.40	17,403.62	17,403.62

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory