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/9159** Dated **28/03/2024**

IRN No **b9b46e369dc85b0eca20dce04b037bd142b1211a64bd2607806afb5**

bba2ea690

ACK No 172414682733792 Date: 28/03/2024

Buyer

AGERSAN AGENCIES NEEM KA THANA

BASMENT NO MB-5, BLOCK-M, KAPIL MANDI, Neem Ka Thana, Sikar,

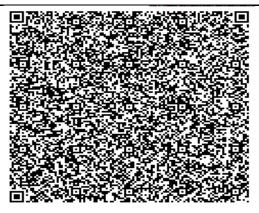
Rajasthan, 332713

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQIPA3235J1ZZ PAN No. BQIPA3235J

Delivery Address:



Pymt Mode: CREDIT

Transporter NITIN TRANSPORT

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	10.00	515.00	459.82	0.00	12	4,598.20
	10.0								
2	BADAM GST 12% 250	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
	10.0								
	Total Nag. ()	Total	2	20		Total			9,419.60

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.86

 CGST TAX
 568.77

 SGST TAX
 568.77

 Net Amount
 10,617.00

Amount In Words Rupees Ten Thousand Six Hundred Seventeen 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%	9,479.60	568.77	568.77

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