

**TAX INVOICE**

Original

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8631

Dated 28/02/2024

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% 250 AM	08021200	1.00	10.00	660.00	589.29	0.00	12	5,892.90
	10.0								
2	BADAM GST 12% 250	08021200	1.00	30.00	555.00	495.54	0.00	12	14,866.20
	30.0								
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>			<b>20,759.10</b>

**Other Charges**

OTHER EXP.	MAJDURI EXP
40.00	35.00

Other Charges	74.82
CGST TAX	1,250.04
SGST TAX	1,250.04
<b>Net Amount</b>	<b>23,334.00</b>

Amount In Words **Rupees Twenty Three Thousand Three Hundred Thirty Four 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%	20,834.10	1,250.04	1,250.04

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory