

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8520

Dated 21/02/2024

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% Kamna 50.0/2 | 08021200 | 2.00 | 50.00 | 515.00 | 459.82 | 0.00 | 12 | 22,991.00 |
| Total Nag. 0 | | Total | 2 | 50 | | Total | | | 22,991.00 |

Other Charges

MAJDURI EXP

40.00

Other Charges 40.28

CGST TAX 1,381.86

SGST TAX 1,381.86

Net Amount 25,795.00Amount In Words **Rupees Twenty Five Thousand Seven Hundred Ninety Five 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% | 23,031.00 | 1,381.86 | 1,381.86 |

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