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/5427** Dated **19/12/2024** 

IRN No 4285d63ef1c259d2ff0940d5d9fe18f3b2dd638f4c83bcf3d316dadcd6

525bda

ACK No 172416465043571 Date: 19/12/2024

Buyer

**AGERSAN AGENCIES NEEM KA THANA** 

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

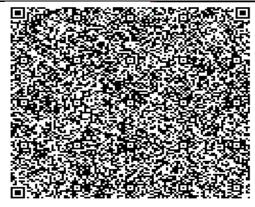
Rajasthan, 332713

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% VTC 25.0	08021200	1.00	25.00	670.00	598.21			
	Total Nag. ()	Total	1	25	Othor Ch	Total			14,730.92

**Other Charges** 

MAJDURI EXP

20.00

 Other Charges
 19.96

 CGST TAX
 885.06

 SGST TAX
 885.06

 Net Amount
 16,521.00

Amount In Words Rupees Sixteen Thousand Five Hundred Twenty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
l			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	14,750.92	885.06	885.06

## **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**