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/1018** Dated **15/05/2024** 

IRN No 14a5068b5e939aba1124f03a6be91d880b88b32f579a2cdf00e8177f2

e6138ce

ACK No 172414991967745 Date: 15/05/2024

Buyer

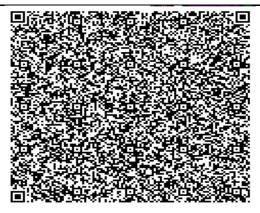
**AGARWAL INDUSTRIES NOHAR** 

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone: **9414511401** 

GSTIN: **08ABFPD5349B1Z1** PAN No. **ABFPD5349B** 

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% ZOKO	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			22,991.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges CGST TAX SGST TAX

1,383.36 1,383.36

65.28

Net Amount 25,823.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Twenty Three 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%	23,056.00	1,383.36	1,383.36

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me	within 7Days Othewise	no Clame Ry 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**