Original **TAX INVOICE** 

## 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/455 Dated 20/04/2024

IRN No 78bfa558cbdf35f8a477ae2f1ed4f4545b8eb823d0be9949f6643f910f

657787

ACK No 172414833791604 Date: 20/04/2024

Buyer

S.D.R. AGARWAL AND SONS JAIPUR

H-29, KRISHI UPAJ MANDI, SIKAR

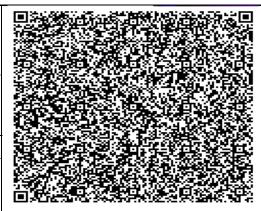
ROAD, JAIPUR

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone: 7877681835

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

701421981070 Eway Bill No.

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	40.00	1,000.00	545.00	486.61	2.00	12	476,877.80
2	1000.0/40 BADAM GST 12% KARML	08021200	10.00	500.00	480.00	428.57	2.00	12	209,999.30
	500.0/10								
	Total Nag. 0	Total	50	1,500		Total			686,877.10
Other Charges						narges			-0.36 41,212.63
						CGST TAX			41,2

Amount In Words Rupees Seven Lakh Sixty Nine Thousand Three Hundred Two 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%	686,877.10	41,212.63	41,212.63

SGST TAX **Net Amount** 

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

41,212.63

769,302.00