

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/9030

Dated 19/03/2024

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% VTC 25.0 | 08021200 | 1.00 | 25.00 | 510.00 | 455.36 | 0.00 | 12 | 11,384.00 |
| 2 | BADAM GST 12% EVERSHINE 25.0 | 08021200 | 1.00 | 25.00 | 500.00 | 446.43 | 0.00 | 12 | 11,160.75 |
| Total Nag. 0 | | Total | 2 | 50 | | Total | | | 22,544.75 |

Other Charges

| | |
|------------|-------------|
| OTHER EXP. | MAJDURI EXP |
| 30.00 | 35.00 |

| | |
|-------------------|------------------|
| Other Charges | 65.07 |
| CGST TAX | 1,356.59 |
| SGST TAX | 1,356.59 |
| Net Amount | 25,323.00 |

Amount In Words **Rupees Twenty Five Thousand Three 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% | 22,609.75 | 1,356.59 | 1,356.59 |

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