TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, 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/8418** Dated **15/02/2024** 

IRN No b2c75c22cbfc3bcfa7cd9f48e375206e57b8454e2945f4e1766e13177

e6421d2

ACK No 172414413513161 Date: 15/02/2024

Buyer

**AGERSAN AGENCIES NEEM KA THANA** 

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

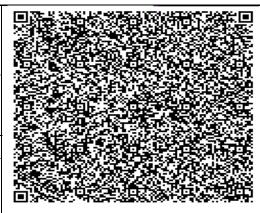
Rajasthan, 332713

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% P	08021200	1.00	10.00	520.00	464.29	0.00	12	4,642.90
2	10.0 BADAM GST 12% 250 20.0	08021200	1.00	20.00	545.00	486.61	0.00	12	9,732.20
	Total Nag. 0	Total	2	30	011 01	Total			14,375.10

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.70

 CGST TAX
 866.10

 SGST TAX
 866.10

 Net Amount
 16,167.00

Amount In Words Rupees Sixteen Thousand One Hundred Sixty Seven 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%	14,435.10	866.10	866.10		

## **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**