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/4292** Dated **06/11/2024** 

IRN No 6a9e395f8a648eb430bf7ca05a7a3671e6103fa26daea6317d45a3e8a

b6a6e49

ACK No 172416164535755 Date: 06/11/2024

Buyer

S.D.R. AGARWAL AND SONS JAIPUR

H-29, KRISHI UPAJ MANDI, SIKAR

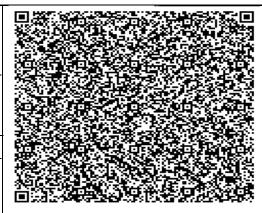
**ROAD, JAIPUR** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: **7877681835** 

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No **RJ14GF9137** 

Delivery Station: JAIPUR

Eway Bill No. **761474755011** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 625.0/25	08021200	25.00	625.00	675.00	602.68			369,141.50
	Total Nag. ()	Total	25	625	Othor Ch	Total			369,141.50

**Other Charges** 

 Other Charges
 -0.48

 CGST TAX
 22,148.49

 SGST TAX
 22,148.49

Net Amount 413,438.00

Amount In Words Rupees Four Lakh Thirteen Thousand Four Hundred Thirty Eight 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%	369,141.50	22,148.49	22,148.49

## **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**