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

Dated 16/12/2024 Invoice No. SL/5340

IRN No 33a412a0f931d21042b7533c6c1dabc5995c5e43121a16d65a8f0577

e5982e81

ACK No 172416439972265 Date: 16/12/2024

Buyer

KAILASH KUMAR AGARWAL MAKRANA

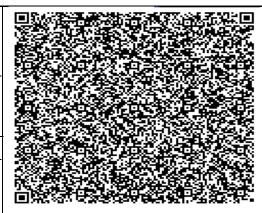
MINDAKYA ROAD, MAKRANA

Code: 08 MAKRANA Pin: **341505** State: Rajasthan

Phone: 8619253175

GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA0262B

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: MAKRANA

Broker **RAMRAKH JI** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	80.00	678.00	605.36	0.00	12	48,428.80
	80.0/2								
2	BADAM GST 12% 500	08021200	1.00	40.00	673.00	600.89	0.00	12	24,035.60
	40.0								
	Total Nag. 0	Total	3	120		Total			72,464.40
	:	· ·		011 01 004.00				004.00	

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00

224.86 Other Charges **CGST TAX** 4,361.37 SGST TAX 4,361.37

**Net Amount** 81,412.00

Amount In Words Rupees Eighty One Thousand Four Hundred Twelve 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%	72,689.40	4,361.37	4,361.37	

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**