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/5359 Dated 16/12/2024

IRN No 78fb9de82c60ef2bb67f71c64b3cac4bab26470de520f3dc73d486fc8

afcfc1a

ACK No 172416442958520 Date: 16/12/2024

Buyer

AGERSAN AGENCIES NEEM KA THANA

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

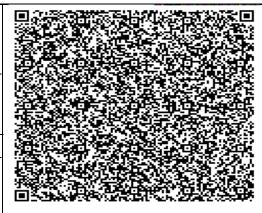
Rajasthan, 332713

Code: 08 NEEM KA THANA Pin: 332713 State: Rajasthan

Phone:

GSTIN: PAN No. BQIPA3235J 08BQIPA3235J1ZZ

Delivery Address:



**CREDIT** Pymt Mode:

**NITIN TRANSPORT** Transporter

Vehicle No

Delivery Station: **NEEM KA THANA** 

**SELF BROKER** Broker

1 BADAM GST 12% VTC 50.0/2	08021200	2.00	50.00	630.00 562.	1.50	12	27,703.12
Total Nag. ()			50	Total			27,703.12

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX **Net Amount** 

31,100.00

64.70

1,666.09

1,666.09

Amount In Words Rupees Thirty One Thousand One Hundred 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%	27,768.12	1,666.09	1,666.09

## **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**