

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/660** Dated **30/04/2024**

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	MAKHANA GST 5% (80131)	08013100	2.00	20.00	380.00	361.90	0.00	5	7,238.00
2	KESAR	091020	60.00	0.00	166.66	158.72	0.00	5	9,523.20
Total Nag. 0		Total	62	20		Total			16,761.20

Other Charges

MAJDURI EXP
60.00

Other Charges 59.74
CGST TAX 420.53
SGST TAX 420.53
Net Amount 17,662.00

Amount In Words **Rupees Seventeen Thousand Six Hundred Sixty Two Only.**

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,298.00	182.45	182.45
091020	CGST 2.5%+SGST 2.5%	9,523.20	238.08	238.08

Remarks: 880

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