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/2798** : Dated **23/08/2024** 

IRN No adca9d8e963e179e16e1c5d7d16a833a64e52dbe4bbfe37edd2d8df5

72a57780

ACK No 172415643561894 Date: 23/08/2024

Buyer

S.D.R. AGARWAL AND SONS JAIPUR

H-29, KRISHI UPAJ MANDI, SIKAR

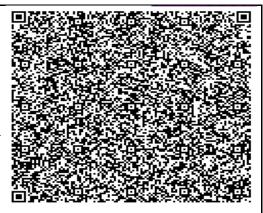
ROAD, JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: **7877681835** 

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14GN6784**Delivery Station: **JAIPUR** 

Eway Bill No. 771452870016

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 1500.0/60	08021200	60.00	1,500.00	598.00	533.93	2.00	12	784,877.10
	Total Nag. 0	Total	60	1,500		Total			784,877.10
Other Charges						narges			-0.36

Amount In Words Rupees Eight Lakh Seventy Nine Thousand 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
08021200	CGST 6.0%+SGST 6.0%	784,877.10	47,092.63	47,092.63

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

47,092.63

47,092.63

879,062.00