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/442** Dated **18/04/2024**

IRN No a96cced86245d07ce393aeee92044b172a8682c000875ddb7ca2d78

0e23104fd

ACK No 172414823669564 Date: 18/04/2024

Buyer

S.D.R. AGARWAL AND SONS JAIPUR

H-29, KRISHI UPAJ MANDI, SIKAR

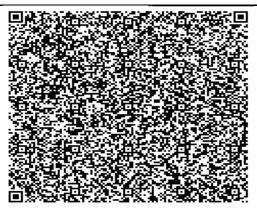
ROAD, JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: **7877681835**

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **JAIPUR**

Eway Bill No. **781421551020**

Broker **SELF BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|-------|--------------------------------|----------|-------|--------|----------|--------------------|-----------|-------------|------------|
| 1 | BADAM GST 12% Dry | 08021200 | 10.00 | 500.00 | 545.00 | 486.61 | 2.00 | 12 | 238,438.90 |
| 2 | 500.0/10 BADAM GST 12% K | 08021200 | 20.00 | 500.00 | 480.00 | 428.57 | 2.00 | 12 | 209,999.30 |
| | 500.0/20 | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 0 | Total | 30 | 1,000 | | Total | | | 448,438.20 |
| Other | Other Charges | | | | | Other Charges 0.22 | | | |

Amount In Words Rupees Five Lakh Two Thousand Two Hundred Fifty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| | <u>-</u> | | | |
|----------|---------------------|---------------------|---------------|---------------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 448,438.20 | 26,906.29 | 26,906.29 |

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

26,906.29

26,906.29

502,251.00