

## TAX INVOICE

Original

## SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8729

Dated 05/03/2024

IRN No 25be3df2e06a654feef3f21153419a3b46fd4193dce0aaa7fa6c820078  
5023e5

ACK No 172414535700216

Date : 05/03/2024

Buyer

## AGARWAL CORPORATION JAIPUR MANDI

SHOP NO. B-85, RAJDHANI KRISHI

MANDI, SIKAR ROAD, Jaipur, Jaipur,

Rajasthan, 302013

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXFA2642J1Z0

PAN No. ABSFA2642J

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  25.0	08021200	1.00	25.00	640.00	571.43	2.00	12	14,000.04
2	BADAM GST 12% AM MOTA  25.0	08021200	1.00	25.00	665.00	593.75	2.00	12	14,546.87
Total Nag. 0		Total	2	50		Total			28,546.91

## Other Charges

Other Charges	0.47
CGST TAX	1,712.81
SGST TAX	1,712.81
<b>Net Amount</b>	<b>31,973.00</b>

Amount In Words Rupees Thirty One Thousand Nine Hundred Seventy Three 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%	28,546.91	1,712.81	1,712.81

Remarks: 19-2-2024 WALA

## Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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