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/407 Dated 17/04/2024

IRN No ea11763c409a09187d40757184361d9af5822f6642af6cd4c05f09deb

bacb6c8

ACK No 172414813428816 Date: 17/04/2024

Buyer

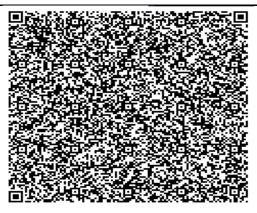
AGARWAL INDUSTRIES NOHAR

Code: 08 NOHAR Pin: **335523** State: Rajasthan

Phone: 9414511401

GSTIN: 08ABFPD5349B1Z1 PAN No. ABFPD5349B

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker **SHYAM JI MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% ZOKO 100.0/4	08021200	4.00	100.00	522.00	466.07			46,607.00
	Total Nag. ()	Total	4	100		Total			46,607.00

#### Other Charges

OTHER EXP.

80.00

79.56 Other Charges **CGST TAX** 2,801.22 SGST TAX 2,801.22 **Net Amount** 52,289.00

Amount In Words Rupees Fifty Two Thousand Two Hundred Eighty Nine 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%	46,687.00	2,801.22	2,801.22

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

#### For SHREE RAM ENTERPRISES

**Authorised Signatory**