Original **TAX INVOICE**

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/8534 Dated 22/02/2024

IRN No 7ad15ee4b22f50c1bd51cdff9d900167eba3906ed577b5f5fe0e19174

18888ce

ACK No 172414456053259 Date: 22/02/2024

Buyer

AGARWAL INDUSTRIES NOHAR

Code: 08 NOHAR

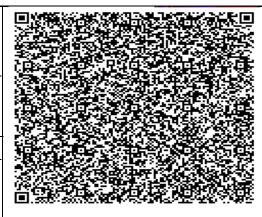
State: Rajasthan

Phone: 9414511401

08ABFPD5349B1Z1 GSTIN: PAN No. ABFPD5349B

Pin: **335523**

Delivery Address:



CREDIT Pymt Mode:

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	525.00	468.75	0.00	12	46,875.00
	Total Nag. 0	Total	4	100		Total			46,875.00

Other Charges

MAJDURI EXP

80.00

Other Charges **CGST TAX**

80.40 2,817.30 2,817.30

Net Amount 52,590.00

Amount In Words Rupees Fifty Two Thousand Five Hundred Ninety 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%	46,955.00	2,817.30	2,817.30

SGST TAX

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

For SHREE RAM ENTERPRISES

Authorised Signatory