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/436 Dated 18/04/2024

IRN No fc650ce00e2d5343438dd298c999e9f9fc29629f06869e528f1fafee87

dd1682

ACK No 172414821622657 Date: 18/04/2024

Buyer

S.D.R. AGARWAL AND SONS JAIPUR

H-29, KRISHI UPAJ MANDI, SIKAR

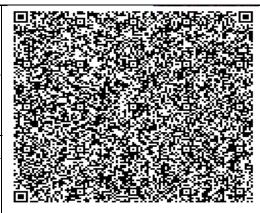
ROAD, JAIPUR

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone: 7877681835

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E

Delivery Address:



**CREDIT** Pymt Mode:

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% KARML	08021200	1.00	25.00	480.00	428.57	2.00	12	10,499.97
2	25.0 BADAM GST 12% DRY	08021200	1.00	25.00	545.00	486.61	2.00	12	11,921.95
	25.0								
	Total Nag. ()	Total	2	50		Total			22,421.92
Other Charges					Other Charges			0.44	
<del>-</del>					CGST TAX			1,345.32	

Amount In Words Rupees Twenty Five Thousand One Hundred Thirteen 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%	22,421.92	1,345.32	1,345.32

SGST TAX **Net Amount** 

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

1,345.32

25,113.00