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/4992** Dated **02/12/2024** 

IRN No b79255e3711544c938aab8426b353a24bdf7dd081a9670b0c0e775a

932e2a98c

ACK No 172416341070970 Date: 02/12/2024

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 **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **ASHOK JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM R	08021200	10.00	250.00	700.00	625.00	2.00	12	153,125.00
	250.0/10								
	Total Nag. 0	Total	10	250		Total			153,125.00
Othor	Chargos	Other Ch	narges			0.00			

**Other Charges** 

 Other Charges
 0.00

 CGST TAX
 9,187.50

 SGST TAX
 9,187.50

Net Amount 171,500.00

Amount In Words Rupees One Lakh Seventy One Thousand Five Hundred 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%	153,125.00	9,187.50	9,187.50

## **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