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,

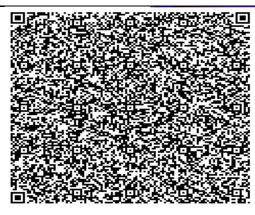
Rajasthan, 302013

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	08021200	1.00	25.00	640.00	571.43	2.00	12	14,000.04
	25.0								
2	BADAM GST 12% AM MOTA	08021200	1.00	25.00	665.00	593.75	2.00	12	14,546.87
	25.0								
	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

Net Amount 31,973.00

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

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** 

Terms: