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/4436 Dated 11/11/2024

IRN No

Date: ACK No

Buyer

AGARWAL AGENCIES SAWAIMADHOPUR

Pymt Mode: CREDIT

KAILASH TRANSPORT Transporter

Delivery Station: SAWAI MADHOPUR

Vehicle No

Code: 08 SAWAIMADHOPUR Pin: State: Rajasthan

Phone:

GSTIN: Unknown Delivery Address:

NAGAR JI BROKER Broker

HSN Code Rate Disc GST Description Of Goods Otv Weight STP Pote

SINO.	Description of Goods	HSIN Code	Qty	vveigni	STP Rate	Rate	%	Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	625.00	558.04			
	Total Nag. 0	Total	2	50		Total			27,902.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

64.96 Other Charges **CGST TAX** 1,678.02 1,678.02 SGST TAX **Net Amount** 31,323.00

Amount In Words Rupees Thirty One Thousand Three Hundred Twenty 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%	27,967.00	1,678.02	1,678.02	

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