**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/8632 Dated 28/02/2024

IRN No 54998ae3396f82c311c795fb4c03d207f92f2ffb434a3ee195ae7611a8

17a1c9

ACK No 172414494209577 Date: 28/02/2024

Buyer

AGERSAN AGENCIES NEEM KA THANA

**BASMENT NO MB-5, BLOCK-M, KAPIL** MANDI, Neem Ka Thana, Sikar,

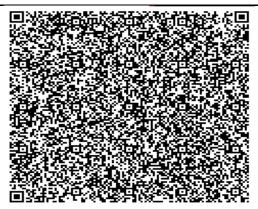
Rajasthan, 332713

Code: 08 NEEM KA THANA Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08BQIPA3235J1ZZ PAN No. BQIPA3235J

Delivery Address:



**CREDIT** Pymt Mode: Transporter BANSAL

Vehicle No

Delivery Station: NEEM KA THANA

**SELF BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
	25.0								
2	BADAM GST 12%	08021200	1.00	10.00	525.00	468.75	0.00	12	4,687.50
	P								
	10.0								
	Total Nag. 0	Total	2	35		Total	16,406.25		
Other Charges						Other Charges 74.99			

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 18,459.00

Amount In Words Rupees Eighteen Thousand Four Hundred Fifty Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
08021200	CGST 6.0%+SGST 6.0%			Value	
00021200	CG31 6.0%+3G31 6.0%	16,481.25	988.88	988.88	

## **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** 

988.88

988.88