

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/407

Dated 17/04/2024

IRN No ea11763c409a09187d40757184361d9af5822f6642af6cd4c05f09deb
bacb6c8

ACK No 172414813428816

Date : 17/04/2024

Buyer

AGARWAL INDUSTRIES NOHAR

NOHAR

Pin : 335523

State : Rajasthan

Code : 08

Phone : 9414511401

GSTIN : 08ABFPD5349B1Z1

PAN No. ABFPD5349B

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% ZOKO 100.0/4	08021200	4.00	100.00	522.00	466.07	0.00	12	46,607.00
Total Nag. 0		Total	4	100		Total			46,607.00

Other Charges

OTHER EXP.

80.00

Other Charges	79.56
CGST TAX	2,801.22
SGST TAX	2,801.22
Net Amount	52,289.00

Amount In Words Rupees Fifty Two Thousand Two Hundred Eighty Nine 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%	46,687.00	2,801.22	2,801.22

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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