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

IRN No c556186bf5f046b5fa903e776b054cd73d3002e9b9b1ac191c23f263a

b83167b

ACK No 172414906286103 Date: 02/05/2024

Buyer

S.D.R. AGARWAL AND SONS JAIPUR

H-29, KRISHI UPAJ MANDI, SIKAR

ROAD, JAIPUR

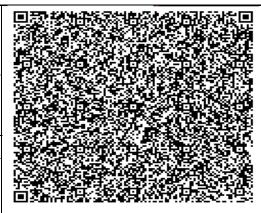
Invoice No. SL/691

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: **7877681835** 

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. **791424866106** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML	08021200	20.00	500.00	470.00	419.64	2.00	12	205,623.60
	500.0/20								
	Total Nag. 0	Total	20	500		Total			205,623.60

Dated 02/05/2024

**Other Charges** 

 Other Charges
 -0.44

 CGST TAX
 12,337.42

 SGST TAX
 12,337.42

Net Amount 230,298.00

Amount In Words Rupees Two Lakh Thirty Thousand Two Hundred Ninety Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
١				7 4.40	Value
	08021200	CGST 6.0%+SGST 6.0%	205,623.60	12,337.42	12,337.42

## **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**