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

Invoice No. **SL/3974** Dated **21/10/2024** 

IRN No c0ce16fcad623f033e5ec637b2f47918b31ebaada23416048a64f5860

f979090

ACK No 172416063414023 Date: 21/10/2024

Buyer

AGARWAL CORPORATION JAIPUR MANDI

SHOP NO. B-85, RAJDHANI KRISHI MANDI, SIKAR ROAD, Jaipur, Jaipur,

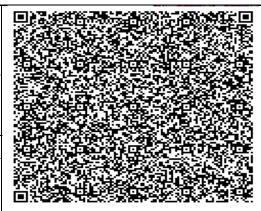
Rajasthan, 302013

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	MAKHANA GST 5% (80131)	08013100	15.00	150.00	488.00	464.76	0.00	5	69,714.00
2	ARECA NUTS	080280	8.00	400.00	262.50	250.00	0.00	5	100,000.00
	400.0/8								
	Takal Nam 0	Takal				<b>T</b>			100 71 1 00
	Total Nag. ()	Total	23	550		Total			169,714.00
						Other Charges 0.30			

Other Charges

Other Charges 0.30
CGST TAX 4,242.85
SGST TAX 4,242.85

Net Amount 178,200.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Two Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	69,714.00	1,742.85	1,742.85
080280	CGST 2.5%+SGST 2.5%	100,000.00	2,500.00	2,500.00

## **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**