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/4473 Dated 11/11/2024

IRN No 047e3e5a561cfaf37280631882471c2fbff4bd534191ec7b4b7c7679d

585ae17

ACK No 172416201178826 Date: 11/11/2024

Buyer

VINOD KUMAR AGARWAL BORAWAL

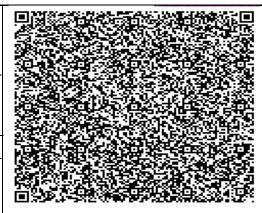
NAYA BAZARBORAWAR, BORAWAR

Code: 08 **BORAWAL** Pin: 341502 State: Rajasthan

Phone:

GSTIN: 08AFHPA3157Q1Z5 PAN No. AFHPA3157Q

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: BORAWAL

**RAMRAKH JI** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 50.0/2	08021200	2.00	50.00	650.00	580.36	0.00		29,018.00
Othou	Total Nag. 0 Charges	Total	2	50	Other Ch	Total			29,018.00 65.04

Amount In Words Rupees Thirty Two Thousand Five Hundred Seventy Three Only.

Our Bankers:

OTHER EXP.

30.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

MAJDURI EXP

35.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	29,083.00	1,744.98	1,744.98

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

1,744.98

1,744.98

32,573.00