

## 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/664

Dated 30/04/2024

IRN No

ACK No

Date :

Buyer

**AGARWAL AGENCIES SAWAIMADHOPUR**

SAWAIMADHOPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAWAI MADHOPUR**Broker **NAGAR JI BROKER**

| SNo.                | Description Of Goods               | HSN Code     | Qty      | Weight     | STP Rate | Rate         | Disc % | GST Rate | Amount           |
|---------------------|------------------------------------|--------------|----------|------------|----------|--------------|--------|----------|------------------|
| 1                   | BADAM GST 12%<br>VTC               | 08021200     | 2.00     | 50.00      | 510.00   | 455.36       | 0.00   | 12       | 22,768.00        |
| 2                   | 50.0/2<br>BADAM GST 12%<br>100.0/4 | 08021200     | 4.00     | 100.00     | 523.00   | 466.96       | 0.00   | 12       | 46,696.00        |
| <b>Total Nag. 0</b> |                                    | <b>Total</b> | <b>6</b> | <b>150</b> |          | <b>Total</b> |        |          | <b>69,464.00</b> |

**Other Charges**

OTHER EXP. MAJDURI EXP  
90.00 105.00

Other Charges 194.92  
CGST TAX 4,179.54  
SGST TAX 4,179.54  
**Net Amount 78,018.00**

Amount In Words **Rupees Seventy Eight Thousand Eighteen 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% | 69,659.00        | 4,179.54   | 4,179.54   |

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory