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/4357** Dated **08/11/2024**

IRN No dd3f097f4accb1cc2c01c5e65835e1c354d2dfc6c997e49798d1d146

55eff589

ACK No 172416184137199 Date: 08/11/2024

Buyer

S.D.R. AGARWAL AND SONS JAIPUR

H-29, KRISHI UPAJ MANDI, SIKAR

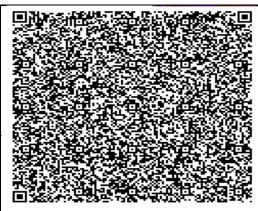
ROAD, JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: **7877681835**

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc	GST	Amount
SINO.	Description of Goods	11314 Code	Giy	vveigni	SIP Hate	rale	%	Rate	Amount
1	BADAM GST 12%	08021200	10.00	250.00	663.00	591.96	2.00	12	145,030.20
	AM								
	250.0/10								
	Total Nag. ()	Total	10	250		Total			145,030.20
	4								

Other Charges

Other Charges 0.18
CGST TAX 8,701.81
SGST TAX 8,701.81

Net Amount 162,434.00

Amount In Words Rupees One Lakh Sixty Two Thousand Four Hundred Thirty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	145,030.20	8,701.81	8,701.81

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