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/522** Dated **24/04/2024**

IRN No 65f794c52e78f30ca29db54450b872dfcda5058ad1aa001ff067095f47

b51378

ACK No 172414855278017 Date: 24/04/2024

Buyer

AGARWAL CORPORATION JAIPUR MANDI

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

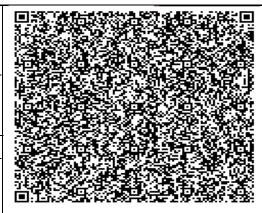
Rajasthan, 302013

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	BADAM GST 12% 250	08021200	1.00	10.00	550.00	491.07	1.50	12	4,837.04
2	10.0 BADAM GST 12% 500	08021200	1.00	10.00	545.00	486.61	1.50	12	4,793.11
	10.0								
	Total Nag. 0	Total	2	20		Total			9,630.15
						Other Charges 0.23			

Other Charges

Other Charges 0.23
CGST TAX 577.81
SGST TAX 577.81

Net Amount 10,786.00

Amount In Words Rupees Ten Thousand Seven Hundred Eighty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		7 0.1 0.1	1 01.0.0	value
08021200	CGST 6.0%+SGST 6.0%	9,630.15	577.81	577.81

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