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/4556 Dated 14/11/2024

IRN No 2386423e8dd47319a608592f58b3dbc6ebf6986c9417b3cf682874b9

6c38e6e9

Date: 14/11/2024 ACK No 172416224412349

Buyer

AGARWAL CORPORATION JAIPUR MANDI

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

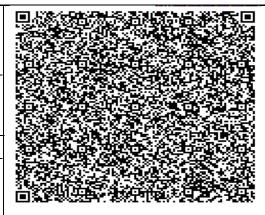
Rajasthan, 302013

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08ABXFA2642J1Z0 PAN No. ABSFA2642J

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

701476910818 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% IND JUMBO 500.0/20	08021200	20.00	500.00	682.00	608.93		-	298,375.70
	Total Nag. ()	Total	20	500	Other Ch	Total			298,375.70

Other Charges

Other Charges 0.22 **CGST TAX** 17,902.54 17,902.54 SGST TAX **Net Amount**

334,181.00

Amount In Words Rupees Three Lakh Thirty Four Thousand One Hundred Eighty One 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%	298,375.70	17,902.54	17,902.54

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

For SHREE RAM ENTERPRISES

Authorised Signatory