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/3683** Dated **09/10/2024** 

IRN No 396e3e639570fb003ea216e39a20b6cb1cbe3d1d838db1c9d846a43

a5043eef5

ACK No 172415978113982 Date: 09/10/2024

Buyer

**AGARWAL CORPORATION JAIPUR MANDI** 

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

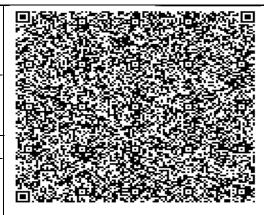
Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXFA2642J1Z0 PAN No. ABSFA2642J

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **751466900808** 

Broker **ASHOK JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 500.0/20	08021200	20.00	500.00	740.00	660.71	0.00	12	330,355.00
	Total Nag. ()	Total	20	500		Total			330,355.00
Other Charges						narges	1		0.40
						CGST TAX			19,821.30

 Other Charges
 0.40

 CGST TAX
 19,821.30

 SGST TAX
 19,821.30

 Net Amount
 369,998.00

Amount In Words Rupees Three Lakh Sixty Nine Thousand Nine Hundred Ninety Eight 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%	330,355.00	19,821.30	19,821.30

## **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**