

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/896

Dated 09/05/2024

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% 100.0/4	08021200	4.00	100.00	521.00	465.18	0.00	12	46,518.00
2	BADAM GST 12% AMY AM 25.0	08021200	1.00	25.00	630.00	562.50	0.00	12	14,062.50
Total Nag. 0		Total	5	125		Total			60,580.50

Other Charges

MAJDURI EXP

100.00

Other Charges 99.84

CGST TAX 3,640.83

SGST TAX 3,640.83

Net Amount 67,962.00Amount In Words **Rupees Sixty Seven Thousand Nine Hundred Sixty Two 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%	60,680.50	3,640.83	3,640.83

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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