

**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/9136**      Dated **27/03/2024**

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% VT  50.0/2	08021200	2.00	50.00	510.00	455.36	0.00	12	22,768.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			22,768.00

**Other Charges**

MAJDURI EXP  
80.00

Other Charges 80.24  
CGST TAX 1,370.88  
SGST TAX 1,370.88  
**Net Amount 25,590.00**

Amount In Words **Rupees Twenty Five Thousand Five Hundred Ninety 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%	22,848.00	1,370.88	1,370.88

**Remarks:**

**Terms :**  
1. Plase 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