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/4153** Dated **14/10/2023**

IRN No 34c1e1204adda460b268e95cddfa8e14a8be0f7ef679b06ec83154a3

e5308d8d

ACK No 172415977261121 Date: 09/10/2024

Buyer

AGERSAN AGENCIES NEEM KA THANA

BASMENT NO MB-5, BLOCK-M, KAPIL MANDI, Neem Ka Thana, Sikar,

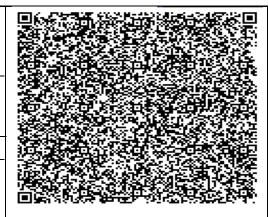
Rajasthan, 332713

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQIPA3235J1ZZ PAN No. BQIPA3235J

Delivery Address:



Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station: NEEM KA THANA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
2	25.0 BADAM GST 12% 250	08021200	1.00	10.00	560.00	500.00	0.00	12	5,000.00
3	10.0 BADAM GST 12% P	08021200	1.00	10.00	535.00	477.68	0.00	12	4,776.80
	10.0								
	Total Nag. 0	Total	3	45		Total			21,718.80

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.94

 CGST TAX
 1,307.63

 SGST TAX
 1,307.63

 Net Amount
 24,409.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Nine 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%	21,793.80	1,307.63	1,307.63

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