Original **TAX INVOICE**

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/358 Dated 15/04/2024

IRN No 9f70cfbe0c3484c395af2c83ffbde6eb011caf978747d2a879f5e52b63

cce8e4

ACK No 172414802102499 Date: 15/04/2024

Buyer

AGERSAN AGENCIES NEEM KA THANA

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

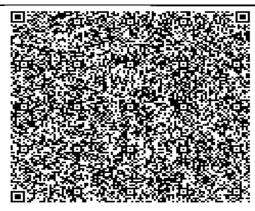
Rajasthan, 332713

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

Phone:

GSTIN: PAN No. BQIPA3235J 08BQIPA3235J1ZZ

Delivery Address:



CREDIT Pymt Mode:

Transporter NITIN TRANSPORT

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% 250	08021200	1.00	20.00	550.00	491.07	0.00	12	9,821.40
2	20.0 BADAM GST 12% P	08021200	1.00	10.00	525.00	468.75	0.00	12	4,687.50
	10.0								
	Total Nag. 0	Total	2	30		Total			14,508.90
Other Charges						Other Charges 65.24			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 **CGST TAX** SGST TAX

874.43 874.43

Net Amount 16,323.00

Amount In Words Rupees Sixteen Thousand Three Hundred Twenty Three 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%	14,573.90	874.43	874.43

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