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/303 Dated 12/04/2024

IRN No f0892e35e2e087ab71ffac10b2e7795e61b2d214225b68f476e60e86b

bf0da0f

ACK No 172414789774829 Date: 12/04/2024

Buyer

AGARWAL CORPORATION JAIPUR MANDI

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

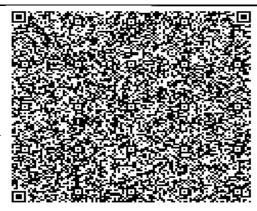
Rajasthan, 302013

Code: 08 **JAIPUR** Pin: 302013 State: Rajasthan

Phone:

GSTIN: PAN No. ABSFA2642J 08ABXFA2642J1Z0

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
	BADAM GST 12% 250	08021200	1.00	10.00	550.00	491.07			4,812.49
2	10.0 BADAM GST 12% 500	08021200	1.00	10.00	545.00	486.61	2.00	12	4,768.78
	10.0								
	Total Nag. 0	Total	2	20		Total			9,581.27
Other Charges					Other Charges CGST TAX			-0.03 574.88	

Amount In Words Rupees Ten Thousand Seven Hundred Thirty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	I Code Tax Description		CGST Value	SGST Value
				value
08021200	CGST 6.0%+SGST 6.0%	9,581.27	574.88	574.88

SGST TAX

Net Amount

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

For SHREE RAM ENTERPRISES

Authorised Signatory

574.88

10,731.00