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/7317 Dated 22/03/2025

IRN No c6f8a8f91b023a71e6cf24a04f550390271b7d12983f0720da6ed4651

96b22f5

ACK No 172517096653521 Date: 22/03/2025

Buyer

AGERSAN AGENCIES NEEM KA THANA

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

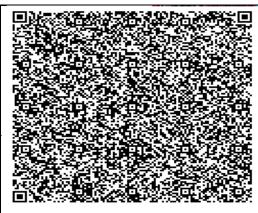
Rajasthan, 332713

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

Phone:

GSTIN: PAN No. BQIPA3235J 08BQIPA3235J1ZZ

Delivery Address:



**CREDIT** Pymt Mode:

**NITIN TRANSPORT** Transporter

Vehicle No

Delivery Station: **NEEM KA THANA** 

**SELF BROKER** Broker

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
MAKHANA GST 5% (80131)	08013100	1.00	10.00	560.00	533.33	1.50	5	5,253.30
ILYACHI	090831	1.00	2.00	3,000.00	2,857.14	1.50	5	5,628.57
2.0								
<b>-</b>								
Total Nag. ()	Total	2	12					10,881.87
	MAKHANA GST 5% (80131) ILYACHI	MAKHANA GST 5% (80131)  ILYACHI 2.0  08013100  090831	MAKHANA GST 5% (80131)  ILYACHI 2.0  08013100  1.00  090831  1.00	MAKHANA GST 5% (80131)  ILYACHI 2.0  08013100  1.00  10.00  2.00	MAKHANA GST 5% (80131)  ILYACHI 2.0  Total Nag. 0  08013100  1.00  10.00  2.00  3,000.00  1.00  1.00  2.00  3,000.00  2.00  10.00  2.00  3,000.00  2.00  10.00  2.00  3,000.00	MAKHANA GST 5% (80131)  ILYACHI 2.0  08013100  1.00  10.00  560.00  533.33  1.00  2.00  3,000.00  2,857.14	MAKHANA GST 5% (80131)  ILYACHI 2.0  Total Nag. 0  Total Nag. 0  No.grit Sit Hate %  No.grit Sit Hate No.grit	MAKHANA GST 5% (80131)  ILYACHI 2.0  Total Nag. 0  Total Score String St

Other Charges

MAJDURI EXP

30.00

Other Charges 29.55 **CGST TAX** 272.79 SGST TAX 272.79 **Net Amount** 

11,457.00

Amount In Words Rupees Eleven Thousand Four Hundred Fifty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013100	CGST 2.5%+SGST 2.5%	5,283.30	132.08	132.08	
090831	CGST 2.5%+SGST 2.5%	5,628.57	140.71	140.71	

## **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**