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/7088** Dated **11/03/2025** 

IRN No 1d097b5ec32a1751fbb230c3827eb7c23ad3220c1b0a6805680e4918

abd1a23b

ACK No 172517029266873 Date: 11/03/2025

Buyer

**AGARWAL CORPORATION JAIPUR MANDI** 

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

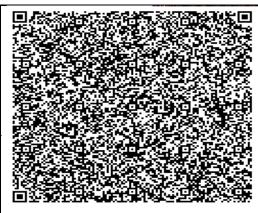
Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXFA2642J1Z0 PAN No. ABSFA2642J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14EG6771

Delivery Station : **JAIPUR** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Karml 125.0/5	08021200	5.00	125.00	728.00	650.00			79,625.00
	Total Nag. ()	Total	5	125	Other Ch	Total			79,625.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 4,777.50

 SGST TAX
 4,777.50

Net Amount 89,180.00

Amount In Words Rupees Eighty Nine Thousand One Hundred Eighty 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%	79,625.00	4,777.50	4,777.50

## **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**