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/6422 Dated 03/02/2025

IRN No d6353e49d7779567fede3467603683ce292acb233bb17313d98f6e25

8999d560

ACK No 172516765160744 Date: 03/02/2025

Buyer

AGERSAN AGENCIES NEEM KA THANA

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

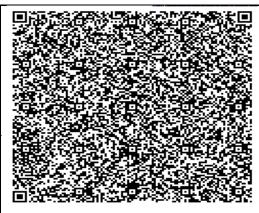
Rajasthan, 332713

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**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	420.00	400.00	1.50	5	3,940.00
2	ILYACHI	090831	1.00	2.50	3,200.00	3,047.62	1.50	5	7,504.76
	2.5								
	T.I.I.N.	T							= 0
	Total Nag. 0	Total	2	12.500		Total			11,444.76
Other Charges					Other Charges 30.50				

Other Charges

MAJDURI EXP

30.00

Other Charges **CGST TAX**

SGST TAX 286.87

Amount In Words Rupees Twelve Thousand Forty Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	3,970.00	99.25	99.25
090831	CGST 2.5%+SGST 2.5%	7,504.76	187.62	187.62

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

286.87

12,049.00