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. SRE/24-25/2827 .

b1cfbc61a864bd95e4c6c5303599ec3f7c8227e1561181248c512aa9

de6e78aa

ACK No 172517027041298 Date: 11/03/2025

Buyer

IRN No

AGARWAL TRADING COMPANY

M-41, M-44NIWARU ROAD, GANESH

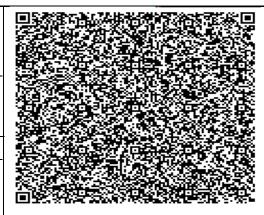
NAGAR

Code: 08 NIWARU ROAD Pin: **302012** State: Rajasthan

Phone:

GSTIN: PAN No. ABSFA7371B 08ABSFA7371B1ZA

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI BHAWANI

Vehicle No

Delivery Station: NIWARU ROAD

Broker Ganesh Broker Irishi Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	790.00	705.36	0.00	12	17,634.00
	25.0								
	Total Nag. 0	Total	1	25		Total			17,634.00
-						Other Charges			-U U8

Dated 11/03/2025

Other Charges

Other Charges -0.08 **CGST TAX** 1,058.04 SGST TAX 1,058.04 **Net Amount**

19,750.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Fifty 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%	17,634.00	1,058.04	1,058.04

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory