TAX INVOICE Original



## **SHREE RAM ENTERPRISES**

b14a38c0d9acca8daa35aa8bd54bda644c6251964f713cefb9abb3b8

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/6548** Dated **10/02/2025** 

d272ba08

ACK No 172516815518688 Date: 10/02/2025

Buyer

IRN No

**AGERSAN AGENCIES NEEM KA THANA** 

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

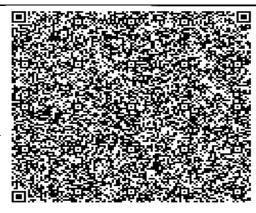
Rajasthan, 332713

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

Phone:

GSTIN: 08BQIPA3235J1ZZ PAN No. BQIPA3235J

Delivery Address:



Pymt Mode: CREDIT

Transporter NITIN TRANSPORT

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	BADAM GST 12% 25.0	08021200	1.00	25.00	685.00	611.61	1.50		
	Total Nag. ()	Total	1	25	Other O	Total			15,060.90

**Other Charges** 

MAJDURI EXP

20.00

Other Charges 20.40
CGST TAX 904.85
SGST TAX 904.85

Net Amount 16,891.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Ninety One 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%	15,080.90	904.85	904.85

## **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**