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/6751 Dated 20/02/2025

IRN No 0278009bad18c456b08c6f92f09856b6c5b9c9877373211009645b3a

7860eb25

Date: 20/02/2025 ACK No 172516885667729

Buyer

AGARWAL TRADING COMPANY

M-41, M-44NIWARU ROAD, GANESH

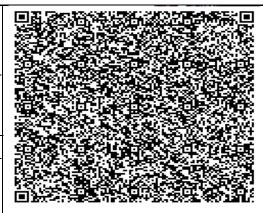
NAGAR

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

Phone:

GSTIN: 08ABSFA7371B1ZA PAN No. ABSFA7371B

Delivery Address:



Pymt Mode: CREDIT

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	795.00	709.82	0.00	12	17,745.50
	25.0								
	Total Nag. 0	Total	1	25		Total			17,745.50

Other Charges

OTHER EXP. MAJDURI EXP

35.00 30.00

65.24 Other Charges **CGST TAX** 1,068.63 SGST TAX 1,068.63

Net Amount 19,948.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Forty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,810.50	1,068.63	1,068.63

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