

## 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/6305

Dated 28/01/2025

IRN No 13d319b915eedcdccac47ff9599ae5142f755450d3aac5f705e850a72  
92ef405

ACK No 172516721005027

Date : 28/01/2025

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

Delivery Station : JAIPUR

Eway Bill No. 701496869123

Broker ASHOK JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  275.0/11	08021200	11.00	275.00	745.00	665.18	2.00	12	179,266.01
Total Nag. 0		Total	11	275		Total			179,266.01

## Other Charges

Other Charges	0.07
CGST TAX	10,755.96
SGST TAX	10,755.96
<b>Net Amount</b>	<b>200,778.00</b>

Amount In Words Rupees Two Lakh Seven Hundred Seventy 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%	179,266.01	10,755.96	10,755.96

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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