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/6841** Dated **26/02/2025**

IRN No 31859ba47ddae9aeac7ec14a4a7b9ba35aa1a30c2efbef1d10a1fbbd

e0cc8df9

ACK No 172516924890536 Date: 26/02/2025

Buyer

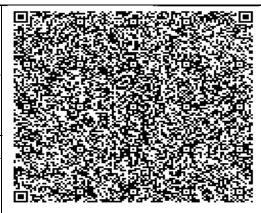
AGARWAL INDUSTRIES NOHAR

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone: 9414511401

GSTIN: **08ABFPD5349B1Z1** PAN No. **ABFPD5349B**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker SHYAM JI MODI

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	400.00	380.95	0.00	5	3,809.50
2	ILYACHI	090831	1.00	2.50	3,200.00	3,047.62	0.00	5	7,619.05
	2.5								
	Total Nag. 0	Total	2	12.500		Total			11,428.55

Other Charges

MAJDURI EXP

30.00

Other Charges CGST TAX 29.51 286.47

SGST TAX

286.47

Net Amount 12,031.00

Amount In Words Rupees Twelve Thousand Thirty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	3,839.50	95.99	95.99
090831	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48

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