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/7310** Dated **22/03/2025**

IRN No c78c9e0aa12f4627480a023ea29960e6538c1c6912b51dc6cf5f9f600

104bf0b

ACK No 172517096587088 Date: 22/03/2025

Buyer

AGARWAL CORPORATION JAIPUR MANDI

SHOP NO. B-85, RAJDHANI KRISHI MANDI, SIKAR ROAD, Jaipur, Jaipur,

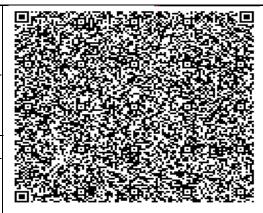
Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXFA2642J1Z0 PAN No. ABSFA2642J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14EG6771

Delivery Station: JAIPUR

Eway Bill No. **761512348856**

Broker **SELF BROKER**

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
MAKHANA GST 5% (80131)	08013100	20.00	200.00	453.00	431.43	1.50	5	84,991.71
ILYACHI	090831	1.00	43.75	3,200.00	3,047.62	1.50	5	131,333.38
43.75								
Total Nag. 0	Total	21	243.750		Total			216,325.09
Other Charges					Other Charges			-0.33
								5,408.12
				SGST TAX 5,408.12 Net Amount 227,141.0				
							227,141.00	
	MAKHANA GST 5% (80131) ILYACHI 43.75 Total Nag. 0	MAKHANA GST 5% (80131) ILYACHI 43.75 Total Nag. 0 Total	MAKHANA GST 5% (80131) ILYACHI 43.75 Total Nag. 0 Total 21	MAKHANA GST 5% (80131) ILYACHI 43.75 Total Nag. 0 08013100 20.00 200.00 43.75 Total 21 243.750	MAKHANA GST 5% (80131) ILYACHI 43.75 Total Nag. 0 Total Charges O8013100 20.00 200.00 43.75 3,200.00 Total 21 243.750 Other Charges	MAKHANA GST 5% (80131) ILYACHI 43.75 Total Nag. 0 Total Script Total Nag. 0 Total Script Total Nag. 0 Total Script Total Nag. 0 Total Nag. 0 Total Script Tax	MAKHANA GST 5% (80131) ILYACHI 43.75 Total Nag. 0 Total Charges CGST TAX SGST TAX MAKHANA GST 5% (80131) 08013100 20.00 200.00 453.00 431.43 1.50 431.43 1.50 3,200.00 3,047.62 1.50 Total Other Charges CGST TAX SGST TAX	MAKHANA GST 5% (80131)

Amount In Words Rupees Two Lakh Twenty Seven Thousand One Hundred Forty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	84,991.71	2,124.79	2,124.79
090831	CGST 2.5%+SGST 2.5%	131,333.38	3,283.33	3,283.33

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