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/7124 Dated 17/03/2025

IRN No 727894e484cc2cfa3f605e2585b65db95496d37ecc11a1072f083f76f

b84fb27

ACK No 172517053712720 Date: 17/03/2025

Buyer

S.D.R. AGARWAL AND SONS JAIPUR

H-29, KRISHI UPAJ MANDI, SIKAR

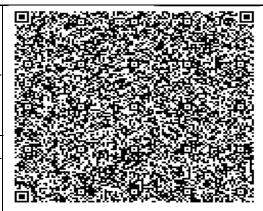
ROAD, JAIPUR

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone: 7877681835

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

771510428997 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML 500.0/10	08021200	10.00	500.00	738.00	658.93			322,875.70
Other	Total Nag. () Charges	Total	10	500	Other CI				322,875.70 0.22 19,372.54

Amount In Words Rupees Three Lakh Sixty One Thousand Six Hundred Twenty One 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%	322,875.70	19,372.54	19,372.54

SGST TAX **Net Amount**

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

For SHREE RAM ENTERPRISES

Authorised Signatory

19,372.54

361,621.00