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. **SRE/24-25/2601** Dated **03/02/2025**

IRN No 6606f0b311a6c7ea43c95ac0ecb23f7aaf81c430b79706653bfe1e0c2

65cd84d

ACK No 172516766582721 Date: 03/02/2025

Buyer

AGARWAL TRADING COMPANY

M-41, M-44NIWARU ROAD, GANESH

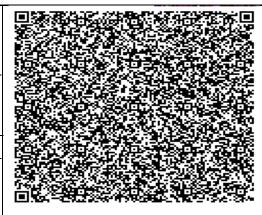
NAGAR

NIWARU ROAD Pin: 302012 State: Rajasthan Code: 08

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	800.00	714.29	0.00	12	17,857.25
	25.0								
	Total Nag. 0	Total	1	25		Total			17,857.25
		Total		25	Othor Ch				-0.13

Other Charges

 Other Charges
 -0.13

 CGST TAX
 1,071.44

 SGST TAX
 1,071.44

Net Amount 20,000.00

Amount In Words Rupees Twenty Thousand 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%	17,857.25	1,071.44	1,071.44

Remarks:

Terms:

1 Dlace Check GST No	On Invoice And Reply me within 7Days Othewise	no Clamo By mo

- 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