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/7320** : Dated **22/03/2025**

IRN No d6b41522318af099ba60b975eadd1a19870ed07dab7eb5f5d6b07e12

f724c988

ACK No 172517096703002 Date: 22/03/2025

Buyer

AGARWAL TRADING COMPANY

M-41, M-44NIWARU ROAD, GANESH

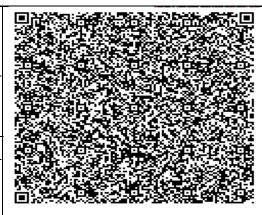
NAGAR

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	MURMURA MAKHANA	08029100	1.00	10.00	460.00	438.10	0.00	5	4,381.00
2	ILYACHI	090831	1.00	10.00	700.00	666.67	0.00	5	6,666.70
	10.0								
	Total Nag. 0	Total	2	20		Total			11,047.70

Other Charges

OTHER EXP.

30.00

Other Charges 30.40
CGST TAX 276.95
SGST TAX 276.95

Net Amount 11,632.00

Amount In Words Rupees Eleven Thousand Six Hundred Thirty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08029100	CGST 2.5%+SGST 2.5%	4,411.00	110.28	110.28
090831	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

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