Original **TAX INVOICE** 



Invoice No. SL/6398

## 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

Dated 01/02/2025

IRN No 4e93b971a7a105db6f6cb6fa9f3500b74401a251a7428851e264ce019

7d33541

ACK No Date: 01/02/2025 172516753509560

Buyer

AGERSAN AGENCIES NEEM KA THANA

**BASMENT NO MB-5, BLOCK-M, KAPIL** MANDI, Neem Ka Thana, Sikar,

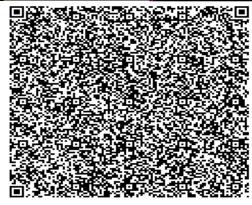
Rajasthan, 332713

Code: 08 NEEM KA THANA Pin: 332713 State: Rajasthan

Phone:

GSTIN: PAN No. BQIPA3235J 08BQIPA3235J1ZZ

Delivery Address:



**CREDIT** Pymt Mode:

**NITIN TRANSPORT** Transporter

Vehicle No

Delivery Station: **NEEM KA THANA** 

**SELF BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	685.00	611.61	1.50		15,060.90
	Total Nag. ()	Total	1	25	Other Ch	Total			15,060.90

Other Charges

MAJDURI EXP

20.00

Other Charges 20.40 **CGST TAX** 904.85 904.85 SGST TAX **Net Amount** 16,891.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Ninety One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	15,080.90	904.85	904.85

## **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**