Original **TAX INVOICE**



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/6305 Dated 28/01/2025

IRN No 13d319b915eedcdccac47ff9599ae5142f755450d3aac5f705e850a72

92ef405

ACK No 172516721005027 Date: 28/01/2025

Buyer

AGARWAL CORPORATION JAIPUR MANDI

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

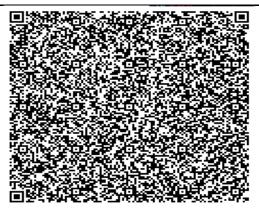
Rajasthan, 302013

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

Phone:

GSTIN: 08ABXFA2642J1Z0 PAN No. ABSFA2642J

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

701496869123 Eway Bill No.

Broker **ASHOK JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 275.0/11	08021200	11.00	275.00	745.00	665.18	2.00	12	179,266.01
	Total Nag. ()	Total	11	275		Total			179,266.01
Other	Charges	Other Charges 0.07							

Amount In Words Rupees Two Lakh Seven Hundred Seventy Eight Only.												
Our Bankers: BANK NAME DBS BANK ACCOUNT NO. 873200062383	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE DBSS0IN0873	08021200	CGST 6.0%+SGST 6.0%	179,266.01	10,755.96	10,755.96							

CGST TAX

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

10,755.96 10,755.96

200,778.00