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/226 Dated 09/04/2024

IRN No 128b63ec0fe499721958136ac24d9d91f43bb03ca361ed0e2c9adf92f

d12afff

ACK No 172414768291871 Date: 09/04/2024

Buyer

NEMI CHAND VIPUL KUMAR TARANAGARR

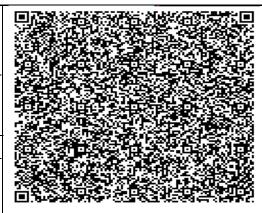
Shop No.1, Chand devi W/o mahesh agarwal, tanki ke pass, Taranagar,

Code: 08 TARANAGAR Pin: **331304** State: Rajasthan

Phone:

GSTIN: **08BEKPN2728F1ZE** PAN No. BEKPN2728F

Delivery Address:



CREDIT Pymt Mode:

RAJ ROADLINES Transporter

Vehicle No

Delivery Station: TARANAGAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 50.0/2	08021200	2.00	50.00	550.00	491.07	0.00	12	24,553.50
	Total Nag. ()	Total	2	50		Total			24,553.50
	Total Hag. U	Total	2	50	0.1				24,000.00
						05.00			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.28 **CGST TAX** 1,477.11 SGST TAX 1,477.11 **Net Amount** 27,573.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Seventy Three 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%	24,618.50	1,477.11	1,477.11

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

- 3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory