

**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/1037

Dated 15/05/2024

IRN No 47d9149a146252623967cd8f068128d1c729861b80823690ee30510c  
5d19e3e5

ACK No 172414994825538

Date : 15/05/2024

Buyer

**NEMI CHAND VIPUL KUMAR TARANAGARR**Shop No.1, Chand devi W/o mahesh  
agarwal, tanki ke pass, Taranagar,

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEKPN2728F1ZE

PAN No. BEKPN2728F

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

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	545.00	486.61	0.00	12	24,330.50
Total Nag. 0		Total	2	50		Total			24,330.50

**Other Charges**OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges	65.04
CGST TAX	1,463.73
SGST TAX	1,463.73
<b>Net Amount</b>	<b>27,323.00</b>

Amount In Words Rupees Twenty Seven Thousand Three Hundred Twenty 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%	24,395.50	1,463.73	1,463.73

**Remarks:****Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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