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/4040** Dated **24/10/2024**

IRN No e2a156e2c9730b92bed2b31faf9ec3f43bbea644090a5e4f41315c913

1dc02ee

ACK No 172416082624144 Date: 24/10/2024

Buyer

NEMI CHAND VIPUL KUMAR TARANAGARR

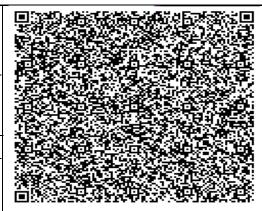
Shop No.1, Chand devi W/o mahesh agarwal, tanki ke pass, Taranagar,

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	645.00	575.89	0.00	12	28,794.50
	Total Nag. ()	Total	2	50		Total			28,794.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.36

 CGST TAX
 1,731.57

 SGST TAX
 1,731.57

 Net Amount
 32,323.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGS Value Value		SGST Value		
08021200	CGST 6.0%+SGST 6.0%	28,859.50	1,731.57	1,731.57		

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