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/652 Dated 30/04/2024

IRN No 5ff376efe5089d6a7b7178b15e1ab5702006ea67f0ce3401032bde54a

f93f1da

ACK No 172414892546782 Date: 30/04/2024

Buyer

### **NEMI CHAND VIPUL KUMAR TARANAGARR**

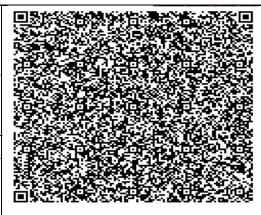
Shop No.1, Chand devi W/o mahesh agarwal, tanki ke pass, Taranagar,

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% ZOKO 50.0/2	08021200	2.00	50.00	523.00	466.96			23,348.00
Othor	Total Nag. ()	Total	2	50	Other Ch	Total parges			23,348.00

Other Charges

MAJDURI EXP

40.00

Other Charges **CGST TAX** SGST TAX

**Net Amount** 26,195.00

Amount In Words Rupees Twenty Six Thousand One Hundred Ninety Five 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%	23,388.00	1,403.28	1,403.28	

# **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** 

1,403.28

1,403.28