

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/530

Dated 24/04/2024

IRN No 7ed72caa45531b869a1e7ffc0ba54c178634cf4ac4882e81bee33ba79
9845f8d

ACK No 172414855347885

Date : 24/04/2024

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% ZOKO 25.0	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
2	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	550.00	491.07	0.00	12	12,276.75
Total Nag. 0		Total	2	50		Total			23,995.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges	65.22
CGST TAX	1,443.64
SGST TAX	1,443.64
Net Amount	26,948.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Forty Eight 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%	24,060.50	1,443.64	1,443.64

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory