

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/652

Dated 30/04/2024

IRN No 5ff376efe5089d6a7b7178b15e1ab5702006ea67f0ce3401032bde5a
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,

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 50.0/2	08021200	2.00	50.00	523.00	466.96	0.00	12	23,348.00
	Total Nag. 0	Total	2	50		Total	23,348.00		

Other Charges

MAJDURI EXP

40.00

Other Charges	40.44
CGST TAX	1,403.28
SGST TAX	1,403.28
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 :

- 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