

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/8991

Dated 18/03/2024

IRN No cf9a54042e4d59dc57c861f7741b7d620b7fcb4293c0e78f8ba779878
da0b3b8

ACK No 172414623377155

Date : 18/03/2024

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 25.0	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
Total Nag. 0		Total	1	25		Total			12,053.50

Other Charges

MAJDURI EXP

20.00

Other Charges 19.68

CGST TAX 724.41

SGST TAX 724.41

Net Amount 13,522.00

Amount In Words Rupees Thirteen Thousand Five Hundred Twenty Two 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%	12,073.50	724.41	724.41

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