**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/1037 Dated 15/05/2024

IRN No 47d9149a146252623967cd8f068128d1c729861b80823690ee30510c

5d19e3e5

ACK No Date: 15/05/2024 172414994825538

Buyer

**NEMI CHAND VIPUL KUMAR TARANAGARR** 

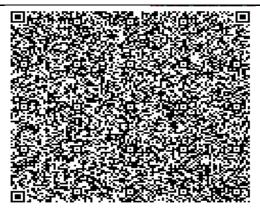
Shop No.1, Chand devi W/o mahesh agarwal, tanki ke pass, Taranagar,

Code: 08 TARANAGAR Pin: **331304** State: Rajasthan

Phone:

GSTIN: **08BEKPN2728F1ZE** PAN No. **BEKPN2728F** 

Delivery Address:



CREDIT Pymt Mode:

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	08021200	2.00	50.00	545.00	486.61	0.00	12	24,330.50
	50.0/2								
	Total Nag. ()	Total	2	50		Total			24,330.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.04 Other Charges **CGST TAX** 1,463.73 SGST TAX 1,463.73

**Net Amount** 27,323.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Twenty Three Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	24,395.50	1,463.73	1,463.73

## **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**