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/9125** Dated **27/03/2024**

IRN No a04479d75c07b71bd4058a13bd50d97afa19c9cfff31355f4ac387425

7f65480

ACK No 172414674150000 Date: 27/03/2024

Buyer

NEMI CHAND VIPUL KUMAR TARANAGARR

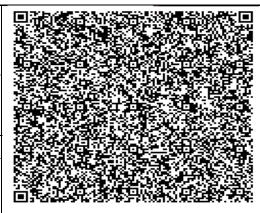
Shop No.1, Chand devi W/o mahesh agarwal, tanki ke pass, Taranagar,

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	08021200	2.00	50.00	540.00	482.14	0.00	12	24,107.00
	50.0/2								
	Total Nam 0	Tabel				Takal			04 107 00
	Total Nag. 0	Total	2	50		Total			24,107.00
						Other Charges 65.36			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.36

 CGST TAX
 1,450.32

 SGST TAX
 1,450.32

 Net Amount
 27,073.00

Amount In Words Rupees Twenty Seven Thousand Seventy Three 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%	24,172.00	1,450.32	1,450.32		

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 $\,$ date

For SHREE RAM ENTERPRISES

Authorised Signatory