

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/951** Dated **13/05/2024**

IRN No

ACK No Date :

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
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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 50.0/2	08021200	2.00	50.00	545.00	486.61	0.00	12	24,330.50
Total Nag. 0		Total	2	50		Total	24,330.50		

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges	65.04
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 Value	CGST Value	SGST 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 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