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/6433** Dated **03/02/2025** 

IRN No 412390d29b5ce98697e781ce0e8c3e8ac751bc97e01e5d14bbed879

2ab210966

ACK No 172516766990115 Date: 03/02/2025

Buyer

**NEMI CHAND VIPUL KUMAR TARANAGARR** 

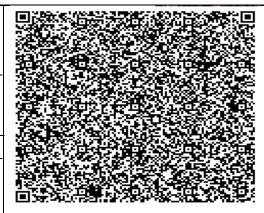
Shop No.1, Chand devi W/o mahesh agarwal, tanki ke pass, Taranagar,

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	1.00	25.00	705.00	629.46	0.00	12	15,736.50
	25.0								
2	BADAM GST 12% DRY JUMBO	08021200	1.00	25.00	725.00	647.32	0.00	12	16,183.00
	25.0								
	Total Nag. 0	Total	2	50		Total			31,919.50

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.36

 CGST TAX
 1,919.07

 SGST TAX
 1,919.07

Net Amount 35,823.00

Amount In Words Rupees Thirty Five Thousand Eight 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%	31,984.50	1,919.07	1,919.07

## **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