

## 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. SRE/24-25/1345

Dated 16/09/2024

IRN No 6c648585c5115e44f220ba23b7e94416e21f83440a225743a21c0f1fe  
2921f6d

ACK No 172415805663477

Date : 16/09/2024

Buyer

## NIDHAN TRADING COMPANY BARMER

DOLA DNGRI, N/A, W/O ANAND

PRAKASH, DOLA DUNGRI BARMER,

Barmer, Barmer, Rajasthan, 344001

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFJPJ8573M1ZO

PAN No. AFJPJ8573M

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  20.0/2	08021200	2.00	20.00	645.00	575.89	0.00	12	11,517.80
Total Nag. 0		Total	2	20		Total			11,517.80

## Other Charges

Other Charges	0.06
CGST TAX	691.07
SGST TAX	691.07
<b>Net Amount</b>	<b>12,900.00</b>

Amount In Words Rupees Twelve Thousand Nine Hundred 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%	11,517.80	691.07	691.07

Remarks: Manish Akhilesh

## 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