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

IRN No cca0efb7f0b443a4b3c50b99e98b76a5d4efeedbefe32a73c18191ca7

28c2b0a

ACK No 172414775345514 Date: 10/04/2024

Buyer

**SHRI NIDHI SALES BHIM** 

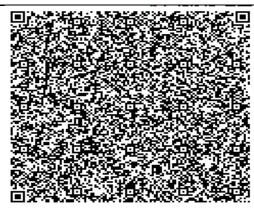
Invoice No. SRE/24-25/92

BHIM Pin: 305921 State: Rajasthan Code: 08

Phone:

GSTIN: **08BCFPD6668D1ZM** PAN No. **BCFPD6668D** 

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: BHIM

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
	25.0								
	Total Nag. 0	Total	1	25		Total			11,718.75

Dated 10/04/2024

**Other Charges** 

OTHER EXP. MAJDURI EXP

50.00 30.00

 Other Charges
 80.39

 CGST TAX
 707.93

 SGST TAX
 707.93

 Net Amount
 13,215.00

Amount In Words Rupees Thirteen Thousand Two Hundred Fifteen 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%	11,798.75	707.93	707.93

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check do Livo.	. On mydice and kebiy me willin 7 bays Olifewise	

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**