Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8564 Dated 24/02/2024

IRN No 868aad1147fcaba98312d4aa02de9799853c967308ddf1596e7abf72f

b3e958a

ACK No 172414470334239 Date: 24/02/2024

Buyer

SHRI NIDHI SALES BHIM

Code: 08 BHIM

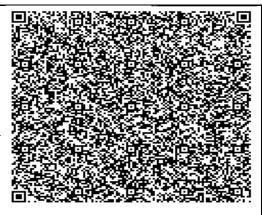
State: Rajasthan

Phone:

GSTIN: 08BCFPD6668D1ZM PAN No. BCFPD6668D

Pin: **305921**

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% 25.0	08021200	1.00	25.00	523.00	466.96			
	Total Nag. 0	Total	1	25		Total			11,674.00

Other Charges

MAJDURI EXP

20.00

19.72 Other Charges **CGST TAX** 701.64 701.64 SGST TAX

Net Amount 13,097.00

Amount In Words Rupees Thirteen Thousand Ninety Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
L			Value	¥ dido	Value
	08021200	CGST 6.0%+SGST 6.0%	11,694.00	701.64	701.64

Remarks:

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
T. Flase Clieck GST NO.	OII IIIVOICE AIIU REDIV IIIE WILIIII / DAVS OLIIEWISE	110 Clarife by file.

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