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/4241** Dated **04/11/2024** 

IRN No 96ce5178fa86070ec098533b922d451e2ee08c96a013989371dc4450

5f0a1283

ACK No 172416150964853 Date: 04/11/2024

Buyer

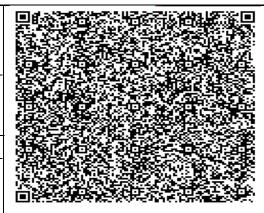
**SHRI NIDHI SALES BHIM** 

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% DRY	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
2	25.0 BADAM GST 12%	08021200	3.00	75.00	675.00	602.68	0.00	12	45,201.00
	AM								
	75.0/3								
	Total Nag. 0	Total	4	100		Total			59,486.75
					Other Charges 140.02				

**Other Charges** 

OTHER EXP. MAJDURI EXP

70.00 70.00

 Other Charges
 140.03

 CGST TAX
 3,577.61

 SGST TAX
 3,577.61

 Net Amount
 66,782.00

Amount In Words Rupees Sixty Six Thousand Seven Hundred Eighty Two 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%	59,626.75	3,577.61	3,577.61	

## **Remarks:**

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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**