Original **TAX INVOICE**



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/3187 Dated 16/09/2024

IRN No bd41324d8aabbdad68e2c938a5e197de3c9e9a0112d58e383151f20

948be1f45

ACK No 172415808510875 Date: 16/09/2024

Buyer

SHRI NIDHI SALES BHIM

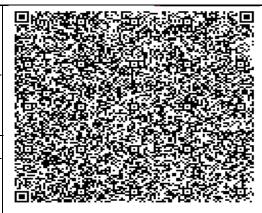
State: Rajasthan

BHIM Phone:

GSTIN: 08BCFPD6668D1ZM PAN No. BCFPD6668D

Pin: 305921

Delivery Address:



CREDIT Pymt Mode:

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% AM	08021200	2.00	50.00	685.00	611.61	0.00	12	30,580.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			30,580.50

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.04 Other Charges **CGST TAX** 1,838.73 SGST TAX 1,838.73 **Net Amount** 34,323.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	30,645.50	1,838.73	1,838.73

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory