

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/24-25/2030

Dated 23/11/2024

IRN No aced8cdfd6450bae916d10776ffcb30206729c22b63a2832386712c7
18670060

ACK No 172416282056329

Date : 23/11/2024

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% Gross Wt : 50.000 AM 50.0-6.0	08021200	1.00	44.00	705.00	629.46	0.00	12	27,696.24
Total Nag. 0		Total	1	44		Total			27,696.24

Other Charges

OTHER EXP. MAJDURI EXP
50.00 30.00

Other Charges 79.62
CGST TAX 1,666.57
SGST TAX 1,666.57
Net Amount 31,109.00

Amount In Words Rupees Thirty One Thousand One Hundred Nine 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%	27,776.24	1,666.57	1,666.57

Remarks:

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