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/8913 Dated 13/03/2024

IRN No 23d8360ee5356b0158d3e04fe756f88bd9e47a99723b54b6bdf6925e

06156bb6

ACK No 172414590962541 Date: 13/03/2024

Buyer

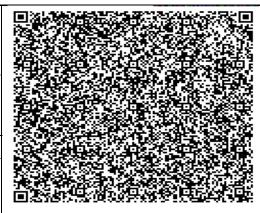
SHRI NIDHI SALES BHIM

Code: 08 BHIM Pin: **305921** State: Rajasthan

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% AM	08021200	1.00	25.00	665.00	593.75	0.00	12	14,843.75
	25.0								
	Total Nag. ()	Total	1	25		Total			14,843.75
Other	Charges				Other Ch	narges			-0.01

Amount In Words Rupees Sixteen Thousand Six Hundred Twenty Five 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%	14,843.75	890.63	890.63

CGST TAX

SGST TAX **Net Amount**

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

890.63 890.63

16,625.00