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/2906 Dated 30/08/2024

IRN No c1140e7d79173bb3a2fad2c5608e8aa1ecc44767656b9a5619a03719

bd498625

ACK No 172415688925738 Date: 30/08/2024

Buyer

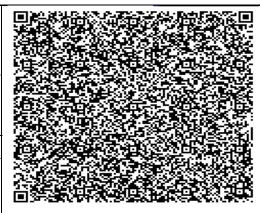
SHRI NIDHI SALES BHIM

Code: 08 BHIM Pin: 305921 State: Rajasthan

Phone:

GSTIN: 08BCFPD6668D1ZM PAN No. BCFPD6668D

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	1.00	25.00	665.00	593.75	0.00	12	14,843.75
2	25.0 BADAM GST 12% DRY 25.0	08021200	1.00	25.00	625.00	558.04	0.00	12	13,951.00
	Total Nov. 0	Tatal				Takal			00 704 75
	Total Nag. 0	Total	2	50		Total			28,794.75
				•	Othor Cl	20100			65.07

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.07 **CGST TAX** 1,731.59 SGST TAX 1,731.59 **Net Amount** 32,323.00

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

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

ue Value
731.59 1,731.59

Remarks:

Terms:

1 Dlace Check 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