

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/24-25/158** Dated **17/04/2024**

IRN No **f4de86d4f7830d6d0e298e6689995a30b85bdc63129d30d36229351a
c34924d5**

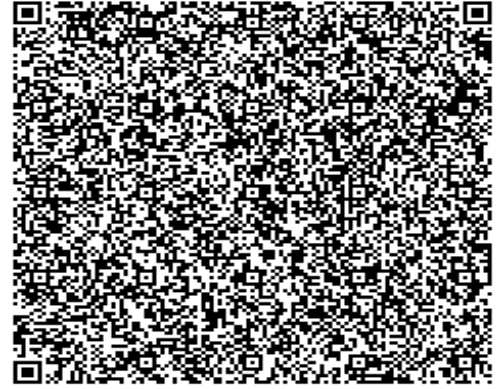
ACK No **172414816455185** Date : **17/04/2024**

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% AJ 25.0	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
Total Nag. 0		Total	1	25		Total			11,718.75

Other Charges

OTHER EXP. MAJDURI EXP
35.00 30.00

Other Charges 65.19
CGST TAX 707.03
SGST TAX 707.03
Net Amount 13,198.00

Amount In Words **Rupees Thirteen Thousand One Hundred Ninety Eight 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%	11,783.75	707.03	707.03

Remarks:

Terms :
1. Plase 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