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/23-24/2884 . Dated 16/03/2024

IRN No 32a0f7fa9f244e3051571f399eb1f0b1e6a5b2d0d33e4b9f9da1238838

d189f4

ACK No 172414615204641 Date: 16/03/2024

Buyer

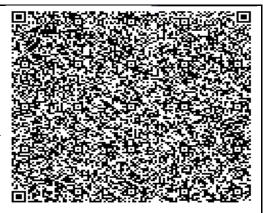
N.B. TRADERS NIMBHERA

Code: 08 NIMBHERA Pin: **312601** State: Rajasthan

Phone: 01477-221145

GSTIN: 08DXXPK9343F1ZQ PAN No. DXXPK9343F

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station: NIMBHERA

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	515.00	459.82			
	Total Nag. ()	Total	2	50		Total			22,991.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.28 Other Charges **CGST TAX** 1,383.36 SGST TAX 1,383.36

Net Amount 25,823.00

Amount In Words Rupees Twenty Five Thousand Eight 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%	23,056.00	1,383.36	1,383.36

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