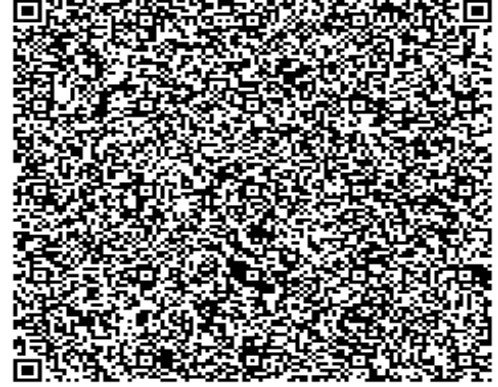


**SHREE RAM ENTERPRISES**

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/24-25/2182

Dated 07/12/2024

IRN No 101cbfe799c679c59719a482bc87d6f672796719d235291dbd47f8ca
a1f0a065

ACK No 172416386409623

Date : 07/12/2024

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% AM 25.0	08021200	1.00	25.00	710.00	633.93	0.00	12	15,848.25
2	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
Total Nag. 0		Total	2	50		Total			30,915.25

Other Charges

OTHER EXP. MAJDURI EXP
50.00 50.00

Other Charges 99.91
CGST TAX 1,860.92
SGST TAX 1,860.92
Net Amount 34,737.00

Amount In Words **Rupees Thirty Four Thousand Seven Hundred Thirty Seven 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%	31,015.25	1,860.92	1,860.92

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory