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. SRE/24-25/1345 Dated 16/09/2024

IRN No 6c648585c5115e44f220ba23b7e94416e21f83440a225743a21c0f1fe

2921f6d

ACK No 172415805663477 Date: 16/09/2024

Buyer

NIDHAN TRADING COMPANY BARMER

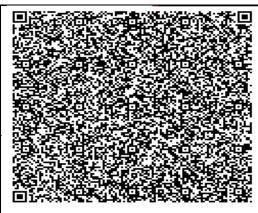
DOLA DNGRI, N/A, W/O ANAND PRAKASH, DOLA DUNGRI BARMER, Barmer, Barmer, Rajasthan, 344001

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08AFJPJ8573M1ZO PAN No. AFJPJ8573M

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

MANGAL BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0/2	08021200	2.00	20.00	645.00	575.89	0.00	12	11,517.80
	Total Nag. 0	Total	2	20		Total			11,517.80
Other Charges					Other Ch	narges			0.06

Amount In Words Rupees Twelve Thousand Nine Hundred 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%	11,517.80	691.07	691.07

CGST TAX

SGST TAX **Net Amount**

Remarks: Manish Akhilesh

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

For SHREE RAM ENTERPRISES

Authorised Signatory

Terms:

691.07 691.07

12,900.00