

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. **SL/8476**

Dated **17/02/2024**

IRN No **ae0ac8ee8284baef3324211ac6492aed14f2b9bb82c3d576c77e37b79927a59e**

ACK No **172414426003691**

Date : **17/02/2024**

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	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
2	BADAM GST 12% 25.0	08021200	1.00	25.00	523.00	466.96	0.00	12	11,674.00
Total Nag. 0		Total	2	50		Total			26,183.00

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.24
CGST TAX 1,574.88
SGST TAX 1,574.88
Net Amount 29,398.00

Amount In Words **Rupees Twenty Nine Thousand Three 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%	26,248.00	1,574.88	1,574.88

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