

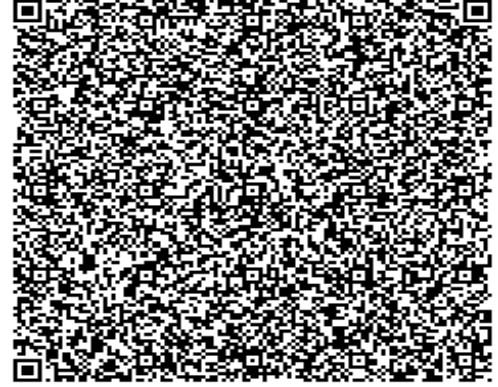
TAX INVOICE

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/24-25/1756

Dated 23/10/2024

IRN No 6a34bca708715348445548d119733b2212f845c8a0c70bed164a85e0
9458671c

ACK No 172416078817048

Date : 23/10/2024

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	775.00	691.96	0.00	12	17,299.00
2	MAGAJ 5.0	12077090	1.00	5.00	475.00	452.38	0.00	5	2,261.90
Total Nag. 0		Total	2	30		Total			19,560.90

Other Charges

OTHER EXP. MAJDURI EXP
50.00 30.00

Other Charges 79.52
CGST TAX 1,099.29
SGST TAX 1,099.29
Net Amount 21,839.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Thirty Nine 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%	17,379.00	1,042.74	1,042.74
12077090	CGST 2.5%+SGST 2.5%	2,261.90	56.55	56.55

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