

## 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. SL/5105

Dated 05/12/2024

IRN No 6b45a4aab4b1f1af1dcdb2edfd1d6dd4b425a0ea013b6e74b5b9cee3  
4796f4b0

ACK No 172416370983249

Date : 05/12/2024

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

## Other Charges

OTHER EXP. MAJDURI EXP  
35.00 35.00

Other Charges 69.51  
CGST TAX 1,859.12  
SGST TAX 1,859.12  
**Net Amount 34,703.00**

Amount In Words Rupees Thirty Four Thousand Seven Hundred Three 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%	30,985.25	1,859.12	1,859.12

## Remarks:

## Terms :

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

For SHREE RAM ENTERPRISES

Authorised Signatory