

## 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/2906

Dated 30/08/2024

IRN No c1140e7d79173bb3a2fad2c5608e8aa1ecc44767656b9a5619a03719  
bd498625

ACK No 172415688925738

Date : 30/08/2024

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	665.00	593.75	0.00	12	14,843.75
2	BADAM GST 12% DRY  25.0	08021200	1.00	25.00	625.00	558.04	0.00	12	13,951.00
Total Nag. 0		Total	2	50		Total			28,794.75

## Other Charges

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.07  
CGST TAX 1,731.59  
SGST TAX 1,731.59  
**Net Amount 32,323.00**

Amount In Words Rupees Thirty Two Thousand Three Hundred Twenty 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%	28,859.75	1,731.59	1,731.59

## 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