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/24-25/1690 Dated 18/10/2024

IRN No 155c439d7f8b66c9b9de0e16d8f02e26efbf6f1d76b324749050c8dbf

b20ca66

ACK No 172416043021719 Date: 18/10/2024

Buyer

SHRI NIDHI SALES BHIM

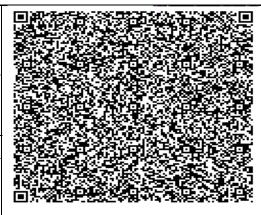
State: Rajasthan

BHIM Phone:

GSTIN: 08BCFPD6668D1ZM PAN No. BCFPD6668D

Pin: 305921

Delivery Address:



CREDIT Pymt Mode:

**KAMAL FREIGHT CARRIER** Transporter

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	670.00	598.21	0.00	12	14,955.25
	25.0								
	Total Nag. 0	Total	1	25		Total			14,955.25

Code: 08

**Other Charges** 

Other Charges 0.11 **CGST TAX** 897.32 SGST TAX 897.32

**Net Amount** 16,750.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Fifty Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	14,955.25	897.32	897.32

## **Remarks:**

Terms:

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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**