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. SL/5105 Dated 05/12/2024

IRN No 6b45a4aab4b1f1af1dcdb2edfd1d6dd4b425a0ea013b6e74b5b9cee3

4796f4b0

ACK No 172416370983249 Date: 05/12/2024

Buyer

SHRI NIDHI SALES BHIM

Code: 08 BHIM

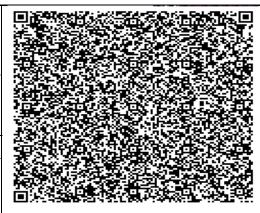
State: Rajasthan

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% DRY	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
	25.0								
2	BADAM GST 12% AM R	08021200	1.00	25.00	710.00	633.93	0.00	12	15,848.25
	25.0								
	Total Nag. ()	Total	2	50		Total			30,915.25
					Other Charges 60 I				60.51

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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	30,985.25	1,859.12	1,859.12

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

For SHREE RAM ENTERPRISES

Authorised Signatory