**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/153 Dated 06/04/2024

IRN No 38c2019cc29b0a6944a6e5bdff59df0fe39f3a2034943f9deddefef3e2

516241

ACK No 172414747464685 Date: 06/04/2024

Buyer

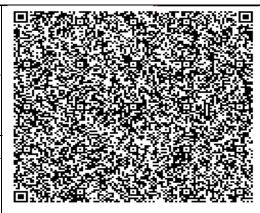
SHRI NIDHI SALES BHIM

Code: 08 BHIM Pin: 305921 State: Rajasthan

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%	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			22,991.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX

1,383.36 1,383.36

65.28

**Net Amount** 25,823.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Twenty Three Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

**SGST HSN Code** Tax Description Assessable **CGST** Value Value Value 08021200 CGST 6.0%+SGST 6.0% 23,056.00 1,383.36 1,383.36

## **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**