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/9062 Dated 21/03/2024 IRN No 32e8758b4cf3655593e574c0c76691a2a734f5ff96cce8cac5497ee78

State: Rajasthan

8f0aad4

ACK No 172414646214590 Date: 21/03/2024

Buyer

NIMBHERA

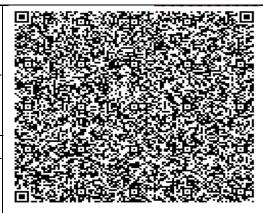
N.B. TRADERS NIMBHERA

Pin: **312601**

Phone: 01477-221145

GSTIN: 08DXXPK9343F1ZQ PAN No. DXXPK9343F

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station: NIMBHERA

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	515.00	459.82			22,991.00
	Total Nag. ()	Total	2	50		Total			22,991.00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.28 Other Charges **CGST TAX** 1,383.36 SGST TAX 1,383.36 **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

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

Remarks:

Terms:

1 Diago Chack CCT No	On Invoice And Reply me within 7Days Othewise	no Clamo By mo
1. Flase Check do i No	. On mydice and keply me willin / bays Omewise	no ciame 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