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/69 Dated 01/04/2024

IRN No 90b99753eeedc9a215f17e52786930015370693f0a0404254750455a

3a1a3e2b

ACK No 172414712648373 Date: 01/04/2024

Buyer

SHRI NIDHI SALES BHIM

Code: 08 BHIM

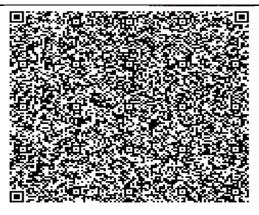
State: Rajasthan

Phone:

GSTIN: 08BCFPD6668D1ZM PAN No. BCFPD6668D

Pin: **305921**

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 ZOKO	08021200	1.00	25.00	645.00	575.89	0.00	12	14,397.25
	25.0								
2	BADAM GST 12%	08021200	1.00	25.00	515.00	459.82	0.00	12	11,495.50
	25.0								
	Total Nag. 0	Total	2	50		Total			25,892.75

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.31 Other Charges **CGST TAX** 1,557.47 SGST TAX 1,557.47 **Net Amount** 29,073.00

Amount In Words Rupees Twenty Nine Thousand Seventy 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%	25,957.75	1,557.47	1,557.47

Remarks:

Terms:

1 Diace Check CST No.	On Invoice And Denly	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO	. On this orce with very	THE WILLIII / Days Outewise	IIO CIAITIE DV IIIE.

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