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. SRE/24-25/2863 Dated 18/03/2025

IRN No c400d49f1b81823b69f3c4e76138d8db38b28b897b50548f32110443

b57b84d5

ACK No 172517065724816 Date: 18/03/2025

Buyer

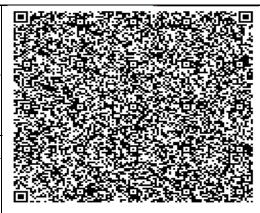
SHRI NIDHI SALES BHIM

BHIM Pin: 305921 State: Rajasthan Code: 08

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% Am	08021200	1.00	25.00	790.00	705.36	0.00	12	17,634.00
	25.0								
	Total Nag. 0	Total	1	25		Total			17,634.00

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

Other Charges 80.32
CGST TAX 1,062.84
SGST TAX 1,062.84

Net Amount 19,840.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Forty 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%	17,714.00	1,062.84	1,062.84	

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays Othewise	no clame 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