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/6695** Dated **17/02/2025** 

IRN No f391f4b91635a7ec424c9468705e882937b74916ff43d28a006ee2aeb

5a0ac99

ACK No 172516864329736 Date: 17/02/2025

Buyer

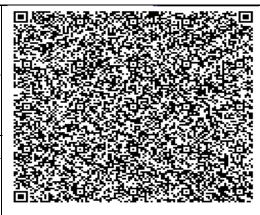
**SHRI NIDHI SALES BHIM** 

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% 50.0/2	08021200	2.00	50.00	705.00	629.46	0.00	12	31,473.00
	Total Nag. ()	Total	2	50		Total			31,473.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges 65.44
CGST TAX 1,892.28
SGST TAX 1,892.28

Net Amount 35,323.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Twenty 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%	31,538.00	1,892.28	1,892.28	

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days 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**