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/6568 Dated 10/02/2025

IRN No f143798ab1ba9bf53bb6113c148acd8d079c4ed45d7f7fa0f29c21bc0

dea13ef

ACK No 172516816576005 Date: 10/02/2025

Buyer

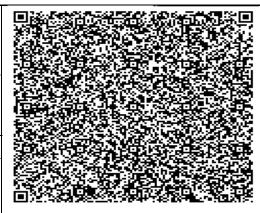
SHRI NIDHI SALES BHIM

Code: 08 BHIM Pin: 305921 State: Rajasthan

Phone:

GSTIN: 08BCFPD6668D1ZM PAN No. BCFPD6668D

Delivery Address:



CREDIT Pymt Mode:

Transporter **KAMAL FREIGHT CARRIER** 

Vehicle No

Delivery Station: BHIM

SITARAM JI KHANDELWAL (SRK) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
	25.0								
2	BADAM GST 12%	08021200	1.00	25.00	740.00	660.71	0.00	12	16,517.75
	AM								
	25.0								
	Total Nag. 0	Total	2	50		Total		•	31,919.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.34 Other Charges **CGST TAX** 1,919.08 SGST TAX 1,919.08

**Net Amount** 35,823.00

Amount In Words Rupees Thirty Five Thousand Eight 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%	31,984.50	1,919.08	1,919.08	

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**