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. SRE/24-25/2604 Dated 03/02/2025

IRN No f8c8c71bcac9745237d63d90020f00d50878ed05e578af174b843e99

1a124ff8

ACK No 172516766573097 Date: 03/02/2025

Buyer

SHRI NIDHI SALES BHIM

Code: 08 BHIM

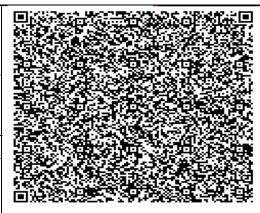
State: Rajasthan

Phone:

GSTIN: 08BCFPD6668D1ZM PAN No. BCFPD6668D

Pin: 305921

Delivery Address:



CREDIT Pymt Mode:

KAMAL FREIGHT CARRIER Transporter

Vehicle No

Delivery Station: BHIM

SITARAM JI KHANDELWAL (SRK) Broker

AJ 25.0	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
Total Nag 0 Total 1 25 Total 15	1	AJ	08021200	1.00	25.00	690.00	616.07			15,401.75
iotal tagi v lotal 1		Total Nag. ()	Total	1	25		Total			15,401.75

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

80.43 Other Charges **CGST TAX** 928.91 SGST TAX 928.91 **Net Amount** 17,340.00

Amount In Words Rupees Seventeen Thousand Three 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%	15,481.75	928.91	928.91	

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