Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001** 

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8813 Dated 07/03/2024

IRN No 016a579d509bb929cba083218bf7bc1d3c8342e3a13a282b54e65dc

2ad2d984a

ACK No 172414556436176 Date: 07/03/2024

Buyer

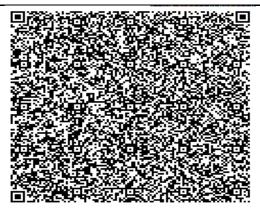
**DINESH HANDICRAFT BADMER** 

Pin: 344702 State: Rajasthan

**BADMER** Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc 150.0/6	08021200	6.00	150.00	505.00	450.89	1.50	12	66,619.00
	Total Nag. ()	Total	6	150		Total			66,619.00
Other Charges					Other Ch	narges			119.57

Code: 08

Otner Charges

MAJDURI EXP

120.00

**CGST TAX** 4,004.34 4,004.34

**TCS** 0.100 %

74,822.00

74.75

Amount In Words Rupees Seventy Four Thousand Eight Hundred Twenty Two Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	66,739.00	4,004.34	4,004.34

SGST TAX

**Net Amount** 

## **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**