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/874 Dated 08/05/2024

IRN No ae9504fc04c843e05b248408044fa024c1d75f4f9e2886c753ac00997

ed72b47

ACK No 172414950614752 Date: 08/05/2024

Buyer

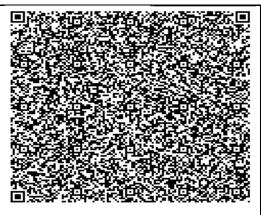
DINESH HANDICRAFT BADMER

Pin: 344702 State: Rajasthan

BADMER Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address:



CREDIT Pymt Mode:

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	498.00	444.64	1.50	12	65,695.56
	Total Nag. 0	Total	6	150		Total			65,695.56
Other Charges						narges			119.58

Code: 08

MAJDURI EXP

120.00

CGST TAX 3,948.93 SGST TAX 3,948.93 **Net Amount** 73,713.00

Amount In Words Rupees Seventy Three Thousand Seven Hundred Thirteen 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%	65,815.56	3,948.93	3,948.93

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory