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/8581 Dated 26/02/2024

IRN No 21c156256e6f150a5e9874684270abc548ab2410bdbd78a7d4157a8a

6c79619a

ACK No 172414477273511 Date: 26/02/2024

Buyer

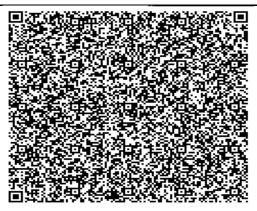
DINESH HANDICRAFT BADMER

Code: 08 **BADMER** Pin: 344702 State: Rajasthan

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% 150.0/6	08021200	6.00	150.00	515.00	459.82	1.50	12	67,938.40
Other	Total Nag. () Charges	Total	6	150	Other Ch	Total narges			67,938.40 195.29

OTHER EXP. MAJDURI EXP

90.00 105.00 **CGST TAX**

4,088.00 SGST TAX **TCS** 0.100 % 76.31

Net Amount 76,386.00

Amount In Words Rupees Seventy Six Thousand Three Hundred Eighty Six 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%	68,133.40	4,088.00	4,088.00

Remarks:

Terms:

		TOI STIKEL KA
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	fate	

- 3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory

4,088.00