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/280 Dated 12/04/2024

IRN No 537a87fd7f0018c12fcc5885a317f0b2eb4ef82dc23f236a320731d895

6df4f5

ACK No 172414787542554 Date: 12/04/2024

Buyer

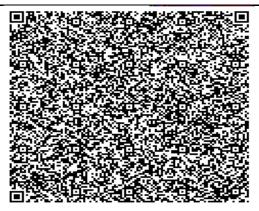
**DINESH HANDICRAFT BADMER** 

Pin: 344702 State: Rajasthan

**BADMER** Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address:



Pymt Mode: CREDIT

Transporter BHAGWATI TRAVELLS

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER** 

					1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML 50.0,25.0	08021200	2.00	75.00	490.00	437.50	1.50		32,320.31
	Total Nag. ()	Total	2	75	Other Cl	Total			32,320.31 200.25
Other	Other Charges								200.25

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

100.00 100.00 **CGST TAX** SGST TAX

**Net Amount** 36,423.00

Amount In Words Rupees Thirty Six Thousand Four 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%	32,520.31	1,951.22	1,951.22

## **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** 

1,951.22

1,951.22