TAX INVOICE Original



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/4486** Dated **11/11/2024**

IRN No b9ba5cda1c3aeb6648e9aeaf39bde8e1f6371c61c752f47c19580d62

591892c4

ACK No 172416203012144 Date: 11/11/2024

Buyer

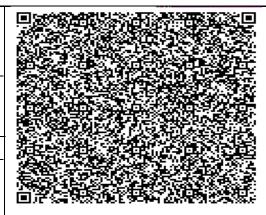
DINESH HANDICRAFT BADMER

Pin: 344702 State: Rajasthan Code: 08

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% 200 GM | 08021200 | 1.00 | 8.00 | 645.00 | 575.89 | 1.50 | 12 | 4,538.01 |
| | 8.0 | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 0 | Total | 1 | 8 | | Total | | | 4,538.01 |
| | | • | | | Othor Cl | 20100 | | | വ വ |

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00

 Other Charges
 29.83

 CGST TAX
 274.08

 SGST TAX
 274.08

 Net Amount
 5,116.00

Amount In Words Rupees Five Thousand One Hundred Sixteen 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% | 4,568.01 | 274.08 | 274.08 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Remarks:

Terms:

| 1 Dlace Check CST No. | On Invoice And Reply me within 7Days Othewise | no Clame Bv me. |
|-------------------------|--|-----------------|
| 1. Plase Check Go i No. | . On mivoice And Rebly me within 7 bays Othewise | no ciame 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