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/4279 Dated 05/11/2024

IRN No 7f506312c57f7146cc3ad61170f7ab9801b7e2379d8befbc440591101

eb55714

ACK No Date: 05/11/2024 172416158097926

Buyer

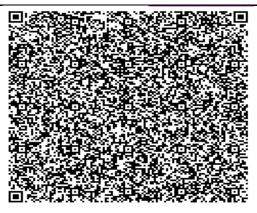
DINESH HANDICRAFT BADMER

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% 200 GM 80.0/3	08021200	3.00	80.00	645.00	575.89	1.50		
	Total Nag. ()	Total	3	80	Othor Ch	Total			45,380.13

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00

Other Charges **CGST TAX**

225.25 2,736.31

SGST TAX

2,736.31

Net Amount 51,078.00

Amount In Words Rupees Fifty One Thousand Seventy Eight 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%	45,605.13	2,736.31	2,736.31

Remarks:

Terms:

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory