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/4189 Dated 28/10/2024

IRN No

Date: ACK No

Buyer Pymt Mode: CREDIT **DINESH HANDICRAFT BADMER**

NIRMAL TRANSPORT Transporter

Delivery Station: BADMER

Vehicle No

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

Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address:

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	40.00	645.00	575.89	1.50	12	22,690.07
	40.0								
2	BADAM GST 12% 250	08021200	2.00	80.00	645.00	575.89	1.50	12	45,380.13
	80.0/2								
	Total Nag. ()	Total	3	120		Total			68,070.20

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00

225.38 Other Charges **CGST TAX** 4,097.71 SGST TAX 4,097.71

Net Amount 76,491.00

Amount In Words Rupees Seventy Six Thousand Four Hundred Ninety One 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%	68,295.20	4,097.71	4,097.71

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

For SHREE RAM ENTERPRISES

Authorised Signatory