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/5072** Dated **04/12/2024** 

IRN No 0c4d2ce05d5fee2d13f32e5201bcea632d9a3124cca45ef9aaf318b8d

9a9f39d

ACK No 172416360417525 Date: 04/12/2024

Buyer

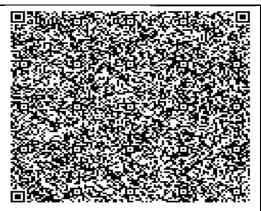
**DINESH HANDICRAFT BADMER** 

BADMER Pin: 344702 State: Rajasthan Code: 08

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% P	08021200	2.00	80.00	650.00	580.36	1.50	12	45,732.37
2	80.0/2 BADAM GST 12% 250	08021200	1.00	40.00	675.00	602.68	1.50	12	23,745.59
	40.0								
	Total Nag. ()	Total	3	120		Total			69,477.96
					Other Charges 1/9 68				

**Other Charges** 

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 149.68

 CGST TAX
 4,177.68

 SGST TAX
 4,177.68

 Net Amount
 77,983.00

Amount In Words Rupees Seventy Seven Thousand Nine Hundred Eighty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Code Tax Description Assessab		CGST Value	SGST	
		value	value	Value	
08021200	CGST 6.0%+SGST 6.0%	69,627.96	4,177.68	4,177.68	

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check do Livo.	. On mydice and keply me willin / bays offewise	

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**