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/4421** Dated **11/11/2024**

IRN No b8978099c0f740a4c70bfe2c71f9e470762bbd185f995485e1cf7e2a1

19cd6ea

ACK No 172416198940323 Date: 11/11/2024

Buyer

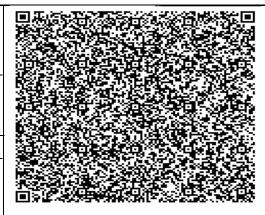
DINESH HANDICRAFT BADMER

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**

1 BADAM GST 12% 200 GM 40.0	GST Rate Amount	Disc %	Rate	STP Rate	Weight	Qty	HSN Code	Description Of Goods	SNo.
			553.57	620.00	40.00	1.00	08021200	200 GM	_
Total Nag. 0. Total 4. 40 Total 21	21 210 6		Total		40		Total	Total Nag 0	
Total Nag. 0 Total 1 40 Total 21	21,810.6				40	1	Iotal	lotal Nag. ()	

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.06

 CGST TAX
 1,313.14

 SGST TAX
 1,313.14

Net Amount 24,512.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Twelve 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%	21,885.66	1,313.14	1,313.14

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