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

IRN No bd56d2e1dffef3f615ad7fcb9461ea49d91c7e35dfc61bb4bf92053857

e8b032

Invoice No. SL/674

ACK No 172414903688753 Date: 01/05/2024

Buyer

DINESH HANDICRAFT BADMER

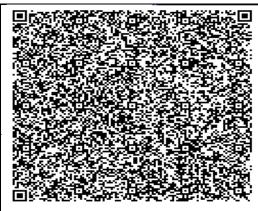
Code: 08 **BADMER**

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% 250	08021200	1.00	40.00	525.00	468.75	1.50	12	18,468.75
	40.0								
	Total Nag. ()	Total	1	40		Total			18,468.75

Dated 01/05/2024

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

74.99 Other Charges **CGST TAX** 1,112.63 SGST TAX 1,112.63 **Net Amount** 20,769.00

Amount In Words Rupees Twenty Thousand Seven Hundred Sixty Nine 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%	18,543.75	1,112.63	1,112.63	

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory