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/31 Dated 01/04/2024

IRN No b4cf0bfcbf4cff709480bdaf070daf522d95771911d4ce9b385727792b

dd16b3

ACK No 172414709667730 Date: 01/04/2024

Buyer

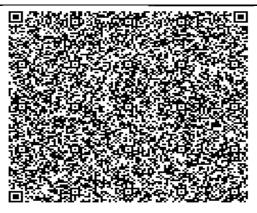
**DINESH HANDICRAFT BADMER** 

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

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	CAMPHOR CAMPHOR TABLET 2GM	29142922	1.00	12.00	596.00	505.08	1.50	18	5,970.05
2	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	12.00	864.00	732.20	1.50	18	8,654.60
3	BADAM GST 12% 250	08021200	1.00	40.00	540.00	482.14	1.50	12	18,996.32
	40.0								
	Total No.	Total				Tatal			00 000 07
	Total Nag. ()	Total	3	64		Total			33,620.97
Other Charges					Other Cl	harges			135.25
OTHER EXP. MAJDURI EXP					CGST TAX 2,40			2,465.89	

Amount In Words Rupees Thirty Eight Thousand Six Hundred Eighty Eight Only.

Our Bankers:

70.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

65.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29142922	CGST 9.0%+SGST 9.0%	14,684.65	1,321.61	1,321.61
08021200	CGST 6.0%+SGST 6.0%	19,071.32	1,144.28	1,144.28

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
T' LIGGE CHECK GOT IND	. On mivoice And Rebiv me within 7 bays Othewise	110 Clairie by Ille.

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** 

2,465.89

38,688.00