TAX INVOICE Original



Invoice No. SL/5564

## **SHREE RAM ENTERPRISES**

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

State: Rajasthan

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 d0f8df8ffd69f28eada1c79eb1eb07db4e3aec54c5dc88720776c661a

d2120eb

ACK No 172416496519227 Date: 24/12/2024

Buyer

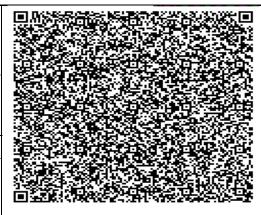
**DINESH HANDICRAFT BADMER** 

**BADMER** Phone :

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Pin: **344702** 

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	670.00	598.21	1.50	12	47,138.95
	80.0/2								
	Total Nag. 0	Total	2	80		Total			47,138.95
						045 05			

Dated 24/12/2024

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 150.37

 CGST TAX
 2,837.34

 SGST TAX
 2,837.34

Net Amount 52,964.00

Amount In Words Rupees Fifty Two Thousand Nine Hundred Sixty Four 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%	47,288.95	2,837.34	2,837.34

## **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**