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/5416** Dated **19/12/2024**

IRN No 4754160d5f2e2b0da00b81a49d41ae02b905f35c6f533b8102dfd48bc

e60a2f8

ACK No 172416461473279 Date: 19/12/2024

Buyer

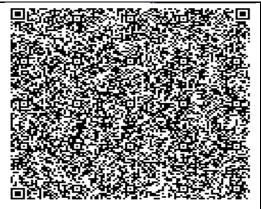
DINESH HANDICRAFT BADMER

BADMER Pin: 344702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address:



Pymt Mode: CREDIT

Transporter BHAGWATI TRAVELLS

Vehicle No

Delivery Station: BADMER

Eway Bill No. **761486170765**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	80.00	690.00	616.07	1.50	12	48,546.32
2	80.0/2 BADAM GST 12% P	08021200	2.00	80.00	670.00	598.21	1.50	12	47,138.95
3	80.0/2 BADAM GST 12% 25.0	08021200	1.00	25.00	670.00	598.21	1.50	12	14,730.92
	Total Nag. ()	Total	5	185		Total			110,416.19
Other Charges					Other Ch	narges			390.05

Amount In Words Rupees One Lakh Twenty Four Thousand One Hundred Three Only.

Our Bankers:

OTHER EXP.

160.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

MAJDURI EXP

230.00

HSN Code	ode Tax Description Assess Value		CGST Value	SGST	
		value	value	Value	
08021200	CGST 6.0%+SGST 6.0%	110,806.19	6,648.38	6,648.38	

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me	within 7Days Othowica	no Clame By me.
I. Flase Check GST NO.	OII IIIVOICE AIIU REDIV IIIE	WILLIII / Davs Oulewise	110 Clairie by Ilie.

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

6,648.38

6,648.38

124,103.00