Original TAX INVOICE

SHREE RAM ENTERPRISES

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

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8568 Dated 24/02/2024

IRN No

Date: ACK No

DINESH HANDICRAFT BADMER

Pymt Mode: CREDIT Buyer

Transporter NIRMAL TRANSPORT

Delivery Station: BADMER

Vehicle No

BADMER Code: 08 Pin: 344702 State: Rajasthan

Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H Broker **SELF BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	525.00	468.75		12	46,171.88
	Total Nag. ()	Total	4	100		Total			46,171.88

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 130.04 **CGST TAX** 2,778.11

SGST TAX 2,778.11

TCS 0.100 % 51.86

Net Amount 51,910.00

Amount In Words Rupees Fifty One Thousand Nine Hundred Ten 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%	46,301.88	2,778.11	2,778.11

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