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/4834** : Dated **25/11/2024** 

IRN No c582a005288864b6f4873ce86f1c1a11327b0b9681f12ad079fa5868c

62a28fe

ACK No 172416292650568 Date: 25/11/2024

Buyer

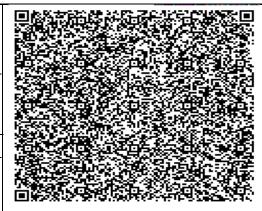
**DINESH HANDICRAFT BADMER** 

BADMER Pin: 344702 State: Rajasthan Code: 08

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	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	670.00	598.21	1.50		47,138.95
	Total Nag. ()	Total	2	80		Total			47,138.95
	iotal Hay. V	iolai		80	0.1				47,130.93

**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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	47,288.95	2,837.34	2,837.34

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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**