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/9052 Dated 20/03/2024

IRN No 95850c5322e6c28727da753aa8f14aa1f50f85b765b08805c5b19b772

43c8237

ACK No 172414640069077 Date: 20/03/2024

Buyer

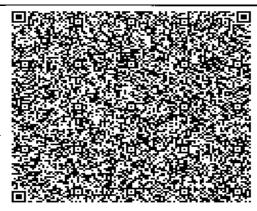
DINESH HANDICRAFT BADMER

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

741414500785 Eway Bill No.

Broker **SELF BROKER**

SNo.	SNo. Description Of Goods		Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	4.00	100.00	515.00	459.82	1.50	12	45,292.27
	100.0/4								
2	BADAM GST 12%	08021200	2.00	80.00	515.00	459.82	1.50	12	36,233.82
	P								
	80.0/2								
3	BADAM GST 12%	08021200	2.00	80.00	538.00	480.36	1.50	12	37,852.37
	250								
	80.0/2								
	0010,12								
	Total Nag. ()	Total	8	260		Total			119,378.46
Other Charges			Other Ch	narges	ı		430.33		
OTHER	_				CGST T	AX			7,188.51
220.0	0 210.00				SGST T	AX			7,188.51

Amount In Words Rupees One Lakh Thirty Four Thousand Three Hundred Twenty 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%	119,808.46	7,188.51	7,188.51

Net Amount

TCS

0.100 %

Remarks:

Terms:	For SHRE
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 1896 n.a. will be charged if nayment is not made before due date	

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory

134.19

134,320.00