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/3009** Dated **07/09/2024** 

IRN No **2e1c106287765581d6f14b1a701775029819dc6166fc8ede2bbe82e9** 

c9b3d21f

ACK No 172415749515308 Date: 07/09/2024

Buyer

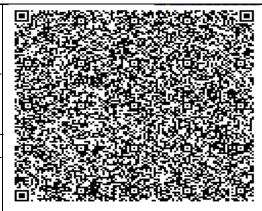
**DINESH HANDICRAFT BADMER** 

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

Eway Bill No. **751456782498** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 200.0/8	08021200	8.00	200.00	635.00	566.96			111,691.12
	Total Nag. ()	Total	8	200	Oth av Oh	Total			111,691.12

**Other Charges** 

OTHER EXP. MAJDURI EXP

120.00 140.00

Other Charges CGST TAX 259.74 6,717.07

6,717.07

SGST TAX

Net Amount 125,385.00

Amount In Words Rupees One Lakh Twenty Five Thousand Three Hundred Eighty Five 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%	111,951.12	6,717.07	6,717.07
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## **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**