

TAX INVOICE

Original

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/8348

Dated 12/02/2024

IRN No bb921d87a9ee18a02fd3ec1b84a49f16aa37911a910afc752ac69746
4128721

ACK No 172414395403599

Date : 12/02/2024

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. 771404710434

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% HARIDHAN	08021200	6.00	150.00	511.00	456.25	1.50	12	67,410.94
	150.0/6								
2	BADAM GST 12% P	08021200	2.00	80.00	518.00	462.50	1.50	12	36,445.00
	80.0/2								
3	BADAM GST 12% 250	08021200	2.00	80.00	543.00	484.82	1.50	12	38,203.82
	80.0/2								
	Total Nag. 0	Total	10	310		Total			142,059.76

Other Charges

OTHER EXP. MAJDURI EXP

250.00 245.00

Other Charges 495.00

CGST TAX 8,553.29

SGST TAX 8,553.29

TCS 0.100 % 159.66

Net Amount 159,821.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Eight Hundred Twenty One 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%	142,554.76	8,553.29	8,553.29

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