

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/31

Dated 01/04/2024

IRN No b4cf0bfcfb4cff709480bdaf070daf522d95771911d4ce9b385727792b
dd16b3

ACK No 172414709667730

Date : 01/04/2024

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	CAMPHOR CAMPHOR TABLET 2GM	29142922	1.00	12.00	596.00	505.08	1.50	18	5,970.05
2	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	12.00	864.00	732.20	1.50	18	8,654.60
3	BADAM GST 12% 250 40.0	08021200	1.00	40.00	540.00	482.14	1.50	12	18,996.32
Total Nag. 0		Total	3	64		Total			33,620.97

Other ChargesOTHER EXP. MAJDURI EXP
70.00 65.00

Other Charges	135.25
CGST TAX	2,465.89
SGST TAX	2,465.89
Net Amount	38,688.00

Amount In Words **Rupees Thirty Eight Thousand Six Hundred Eighty Eight Only.****Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29142922	CGST 9.0%+SGST 9.0%	14,684.65	1,321.61	1,321.61
08021200	CGST 6.0%+SGST 6.0%	19,071.32	1,144.28	1,144.28

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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