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/5198** Dated **09/12/2024**

IRN No 0e1d506f1f65f00a8fd9b20e1b473de3417ed6354a3df9883523ee58a

df036b8

ACK No 172416397409692 Date: 09/12/2024

Buyer

DINESH HANDICRAFT BADMER

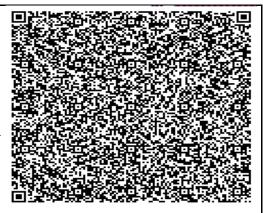
State: Rajasthan

BADMER Phone :

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Pin: **344702**

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	08021200	2.00	80.00	675.00	602.68	1.50	12	47,491.18
2	80.0/2 BADAM GST 12%	08021200	1.00	40.00	650.00	580.36	1.50	12	22,866.18
	40.0								
	Total Nag. 0	Total	3	120		Total			70,357.36
I			•		0.1 0.1				004.70

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00

 Other Charges
 224.76

 CGST TAX
 4,234.94

 SGST TAX
 4,234.94

Net Amount 79,052.00

Amount In Words Rupees Seventy Nine Thousand Fifty Two 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%	70,582.36	4,234.94	4,234.94

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By r	0

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