Original **TAX INVOICE** 

## 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/8602 Dated 27/02/2024

IRN No d889541dcca8b69185d7f8639104f3596ec0664dca72bcca43a7f2d3

45f4e900

ACK No 172414484781124 Date: 27/02/2024

Buyer

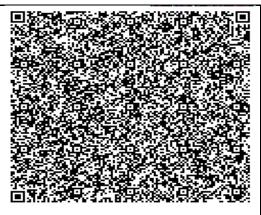
**DINESH HANDICRAFT BADMER** 

Code: 08 **BADMER** Pin: 344702 State: Rajasthan

Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT** 

Vehicle No

Delivery Station: BADMER

761408473077 Eway Bill No.

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KAMNA	08021200	8.00	200.00	515.00	459.82	1.50	12	90,584.54
	200.0/8								
	Total Nag. 0	Total	8	200		Total			90,584.54
Other Charges				Other Cl	narges			260.37	
OTHER EXP. MAJDURI EXP					CGST T	AX			5,450.67

120.00 140.00 5,450.67 5,450.67

**TCS** 0.100 %

SGST TAX

**Net Amount** 

101,848.00

101.75

Amount In Words Rupees One Lakh One Thousand Eight Hundred Forty Eight Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	90,844.54	5,450.67	5,450.67

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
T. Flase Clieck GST NO	. On mivoice And Rebiv me within 7 bays Othewise	110 Claffie by file.

- 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**