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/8545 Dated 22/02/2024

IRN No 4209739ec37debf6b2e2c16b1e10e4fc8897b1c4a3ff463374b37c017

506f5c6

ACK No 172414456991931 Date: 22/02/2024

Buyer

DINESH HANDICRAFT BADMER

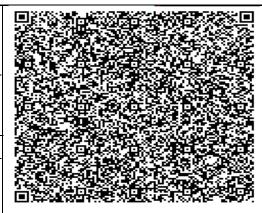
State: Rajasthan

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 80.0/2	08021200	2.00	80.00	545.00	486.61	1.50	12	38,344.87
	Total Nag. ()	Total	2	80		Total			38,344.87
Other Charges					Other Charges			149.64	
OTHER EXP. MAJDURI EXP					CGST TAX			2,309.69	

Code: 08

Amount In Words Rupees Forty Three Thousand One Hundred Fifty Seven Only.

Our Bankers:

80.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

70.00

IFSC CODE DBSS0IN0873

	,	•				
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
L					vaiue	
	08021200	CGST 6.0%+SGST 6.0%	38,494.87	2,309.69	2,309.69	

SGST TAX

Net Amount

0.100 %

TCS

Remarks: Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory

2,309.69

43,157.00

43.11