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/5548** Dated **23/12/2024** 

IRN No be03f5ac98053bd858255677be4ec7e448a0eed3d731afcbb27f4174

39a529f8

ACK No 172416488755295 Date: 23/12/2024

Buyer

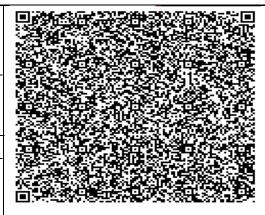
**DINESH HANDICRAFT BADMER** 

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	BADAM GST 12% 250	08021200	2.00	80.00	700.00	625.00	1.50	12	49,250.00
	80.0/2								
	Total Nag. 0	Total	2	80		Total			49,250.00
I					041 01				150.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 150.00

 CGST TAX
 2,964.00

 SGST TAX
 2,964.00

 Net Amount
 55,328.00

Amount In Words Rupees Fifty Five Thousand Three Hundred Twenty Eight 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%	49,400.00	2,964.00	2,964.00

## **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**