

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/3009

Dated 07/09/2024

IRN No 2e1c106287765581d6f14b1a701775029819dc6166fc8ede2bbe82e9
c9b3d21f

ACK No 172415749515308

Date : 07/09/2024

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

Eway Bill No. 751456782498

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 200.0/8	08021200	8.00	200.00	635.00	566.96	1.50	12	111,691.12
Total Nag. 0		Total	8	200		Total			111,691.12

Other Charges

OTHER EXP. MAJDURI EXP
120.00 140.00

Other Charges 259.74
CGST TAX 6,717.07
SGST TAX 6,717.07
Net Amount 125,385.00

Amount In Words Rupees One Lakh Twenty Five Thousand Three Hundred Eighty Five 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%	111,951.12	6,717.07	6,717.07

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