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/8460 Dated 16/02/2024

IRN No 300adbeaa9148b1464eb48a36f9c0385367fc61b04fe585b12562214

8770f8f5

ACK No 172414424635955 Date: 17/02/2024

Buyer

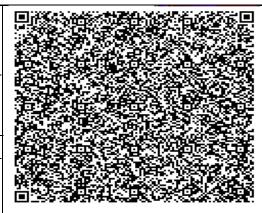
DINESH HANDICRAFT BADMER

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

731405811239 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% 250.0/10	08021200	10.00	250.00	514.00	458.93	1.50	12	113,011.51
Other	Total Nag. () Charges	Total	10	250	Other Ch	Total narges			113,011.51 200.31

Other Charges

MAJDURI EXP

200.00

Other Charges **CGST TAX** 6,792.69

6,792.69 SGST TAX

TCS 0.100 %

Net Amount

126,924.00

126.80

Amount In Words Rupees One Lakh Twenty Six Thousand Nine Hundred Twenty Four 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%	113,211.51	6,792.69	6,792.69

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