

TAX INVOICE

Original

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/8813**

Dated **07/03/2024**

IRN No **016a579d509bb929cba083218bf7bc1d3c8342e3a13a282b54e65dc2ad2d984a**

ACK No **172414556436176**

Date : **07/03/2024**

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% Vtc 150.0/6	08021200	6.00	150.00	505.00	450.89	1.50	12	66,619.00
Total Nag. 0		Total	6	150		Total			66,619.00

Other Charges

MAJDURI EXP

120.00

Other Charges	119.57
CGST TAX	4,004.34
SGST TAX	4,004.34
TCS 0.100 %	74.75
Net Amount	74,822.00

Amount In Words **Rupees Seventy Four Thousand Eight Hundred Twenty Two 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%	66,739.00	4,004.34	4,004.34

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory